### FEDERAL OPERATING PERMIT

#### A FEDERAL OPERATING PERMIT IS HEREBY ISSUED TO

Rohm and Haas Texas Incorporated AUTHORIZING THE OPERATION OF

> P-North Industrial Organic Chemicals LOCATED AT

> > Harris County, Texas

Latitude 29° 43' 48" Longitude 95° 6' 10"

Regulated Entity Number: RN100223205

This permit is issued in accordance with and subject to the Texas Clean Air Act (TCAA), Chapter 382 of the Texas Health and Safety Code and Title 30 Texas Administrative Code Chapter 122 (30 TAC Chapter 122), Federal Operating Permits. Under 30 TAC Chapter 122, this permit constitutes the permit holder's authority to operate the site and emission units listed in this permit. Operations of the site and emission units listed in this permit are subject to all additional rules or amended rules and orders of the Commission pursuant to the TCAA.

This permit does not relieve the permit holder from the responsibility of obtaining New Source Review authorization for new, modified, or existing facilities in accordance with 30 TAC Chapter 116, Control of Air Pollution by Permits for New Construction or Modification.

The site and emission units authorized by this permit shall be operated in accordance with 30 TAC Chapter 122, the general terms and conditions, special terms and conditions, and attachments contained herein.

This permit shall expire five years from the date of issuance. The renewal requirements specified in 30 TAC § 122.241 must be satisfied in order to renew the authorization to operate the site and emission units.

Permit No: _	<u> </u>	Issuance Date	e:	
For the C	ommission			

## **Table of Contents**

Section	Page
General Terms and Conditions	1
Special Terms and Conditions	1
Emission Limitations and Standards, Monitoring and Testing, and	
Recordkeeping and Reporting	
Additional Monitoring Requirements	9
New Source Review Authorization Requirements	11
Compliance Requirements	12
Risk Management Plan	
Protection of Stratospheric Ozone	
Permit Location	
Permit Shield (30 TAC § 122.148)	
Attachments	16
Applicable Requirements Summary	
Additional Monitoring Requirements	58
Permit Shield	
New Source Review Authorization References	_
Appendix A	81
Acronym List	82

#### **General Terms and Conditions**

The permit holder shall comply with all terms and conditions contained in 30 TAC § 122.143 (General Terms and Conditions), 30 TAC § 122.144 (Recordkeeping Terms and Conditions), 30 TAC § 122.145 (Reporting Terms and Conditions), and 30 TAC § 122.146 (Compliance Certification Terms and Conditions).

In accordance with 30 TAC § 122.144(1), records of required monitoring data and support information required by this permit, or any applicable requirement codified in this permit, are required to be maintained for a period of five years from the date of the monitoring report, sample, or application unless a longer data retention period is specified in an applicable requirement. The five year record retention period supersedes any less stringent retention requirement that may be specified in a condition of a permit identified in the New Source Review Authorization attachment.

If the permit holder chooses to demonstrate that this permit is no longer required, a written request to void this permit shall be submitted to the Texas Commission on Environmental Quality (TCEQ) by the Responsible Official in accordance with 30 TAC § 122.161(e). The permit holder shall comply with the permit's requirements, including compliance certification and deviation reporting, until notified by the TCEQ that this permit is voided.

The permit holder shall comply with 30 TAC Chapter 116 by obtaining a New Source Review authorization prior to new construction or modification of emission units located in the area covered by this permit.

All reports required by this permit must include in the submittal a cover letter which identifies the following information: company name, TCEQ regulated entity number, air account number (if assigned), site name, area name (if applicable), and Air Permits Division permit number(s).

### Special Terms and Conditions: Emission Limitations and Standards, Monitoring and Testing, and Recordkeeping and Reporting

- 1. Permit holder shall comply with the following requirements:
  - A. Emission units (including groups and processes) in the Applicable Requirements Summary attachment shall meet the limitations, standards, equipment specifications, monitoring, recordkeeping, reporting, testing, and other requirements listed in the Applicable Requirements Summary attachment to assure compliance with the permit.
  - B. The textual description in the column titled "Textual Description" in the Applicable Requirements Summary attachment is not enforceable and is not deemed as a substitute for the actual regulatory language. The Textual Description is provided for information purposes only.

- C. A citation listed on the Applicable Requirements Summary attachment, which has a notation [G] listed before it, shall include the referenced section and subsection for all commission rules, or paragraphs for all federal and state regulations and all subordinate paragraphs, subparagraphs and clauses, subclauses, and items contained within the referenced citation as applicable requirements.
- D. When a grouped citation, notated with a [G] in the Applicable Requirements Summary, contains multiple compliance options, the permit holder must keep records of when each compliance option was used.
- E. Emission units subject to 40 CFR Part 63, Subpart A, F, G, H, and FFFF as identified in the attached Applicable Requirements Summary table are subject to 30 TAC Chapter 113, Subchapter C, §113.100, §113.110, §113.120, §113.130, and §113.890 respectively, which incorporate the 40 CFR Part 63 Subpart by reference.
- F. For the purpose of generating emission reduction credits through 30 TAC Chapter 101, Subchapter H, Division 1 (Emission Credit Banking and Trading), the permit holder shall comply with the following requirements:
  - (i) Title 30 TAC § 101.302 (relating to General Provisions)
  - (ii) Title 30 TAC § 101.303 (relating to Emission Reduction Credit Generation Certification)
  - (iii) Title 30 TAC § 101.304 (relating to Mobile Emission Reduction Credit Generation and Certification)
  - (iv) Title 30 TAC § 101.309 (relating to Emission Credit Banking and Trading)
  - (v) The terms and conditions by which the emission limits are established to generate the reduction credit are applicable requirements of this permit
- G. For the purpose of generating discrete emission reduction credits through 30 TAC Chapter 101, Subchapter H, Division 4 (Discrete Emission Credit Banking and Trading), the permit holder shall comply with the following requirements:
  - (i) Title 30 TAC § 101.372 (relating to General Provisions)
  - (ii) Title 30 TAC § 101.373 (relating to Discrete Emission Reduction Credit Generation and Certification)

- (iii) Title 30 TAC § 101.374 (relating to Mobile Discrete Emission Reduction Credit Generation and Certification)
- (iv) Title 30 TAC § 101.378 (relating to Discrete Emission Credit Banking and Trading)
- (v) The terms and conditions by which the emission limits are established to generate the discrete reduction credit are applicable requirements of this permit
- 2. The permit holder shall comply with the following sections of 30 TAC Chapter 101 (General Air Quality Rules):
  - A. Title 30 TAC § 101.1 (relating to Definitions), insofar as the terms defined in this section are used to define the terms used in other applicable requirements
  - B. Title 30 TAC § 101.3 (relating to Circumvention)
  - C. Title 30 TAC § 101.8 (relating to Sampling), if such action has been requested by the TCEQ
  - D. Title 30 TAC § 101.9 (relating to Sampling Ports), if such action has been requested by the TCEQ
  - E. Title 30 TAC § 101.10 (relating to Emissions Inventory Requirements)
  - F. Title 30 TAC § 101.201 (relating to Emission Event Reporting and Recordkeeping Requirements)
  - G. Title 30 TAC § 101.211 (relating to Scheduled Maintenance, Start-up, and Shutdown Reporting and Recordkeeping Requirements)
  - H. Title 30 TAC § 101.221 (relating to Operational Requirements)
  - I. Title 30 TAC § 101.222 (relating to Demonstrations)
  - J. Title 30 TAC § 101.223 (relating to Actions to Reduce Excessive Emissions)
- 3. Permit holder shall comply with the following requirements of 30 TAC Chapter 111:
  - A. Visible emissions from stationary vents with a flow rate of less than 100,000 actual cubic feet per minute and constructed after January 31, 1972 that are not listed in the Applicable Requirements Summary attachment for 30 TAC Chapter 111, Subchapter A, Division 1, shall not exceed 20% opacity averaged over a six-minute period. The permit holder

shall comply with the following requirements for stationary vents at the site subject to this standard:

- (i) Title 30 TAC § 111.111(a)(1)(B) (relating to Requirements for Specified Sources)
- (ii) Title 30 TAC § 111.111(a)(1)(E)
- (iii) Title 30 TAC § 111.111(a)(1)(F)(i), (ii), (iii), or (iv)
- For emission units with vent emissions subject to 30 TAC (iv) § 111.111(a)(1)(B), complying with 30 TAC § 111.111(a)(1)(F)(ii), (iii), or (iv), and capable of producing visible emissions from, but not limited to, particulate matter, acid gases and NO<sub>x</sub>, the permit holder shall also comply with the following periodic monitoring requirements for the purpose of annual compliance certification under 30 TAC § 122.146. These periodic monitoring requirements do not apply to vents that are not capable of producing visible emissions such as vents that emit only colorless VOCs; vents from non-fuming liquids; vents that provide passive ventilation, such as plumbing vents; or vent emissions from any other source that does not obstruct the transmission of light. Vents, as specified in the "Applicable Requirements Summary" attachment, that are subject to the emission limitation of 30 TAC § 111.111(a)(1)(B) are not subject to the following periodic monitoring requirements:
  - (1) An observation of stationary vents from emission units in operation shall be conducted at least once during each calendar quarter unless the emission unit is not operating for the entire quarter.
  - (2) For stationary vents from a combustion source, if an alternative to the normally fired fuel is fired for a period greater than or equal to 24 consecutive hours, the permit holder shall conduct an observation of the stationary vent for each such period to determine if visible emissions are present. If such period is greater than 3 months, observations shall be conducted once during each quarter. Supplementing the normally fired fuel with natural gas or fuel gas to increase the net heating value to the minimum required value does not constitute creation of an alternative fuel.
  - (3) Records of all observations shall be maintained.
  - (4) Visible emissions observations of emission units operated during daylight hours shall be conducted no earlier than one hour after sunrise and no later than one hour before sunset.

Visible emissions observations of emission units operated only at night must be made with additional lighting and the temporary installation of contrasting backgrounds. Visible emissions observations shall be made during times when the activities described in 30 TAC § 111.111(a)(1)(E) are not taking place. Visible emissions shall be determined with each stationary vent in clear view of the observer. The observer shall be at least 15 feet, but not more than 0.25 mile, away from each stationary vent during the observation. For outdoor locations, the observer shall select a position where the sun is not directly in the observer's eyes. When condensed water vapor is present within the plume, as it emerges from the emissions outlet, observations must be made beyond the point in the plume at which condensed water vapor is no longer visible. When water vapor within the plume condenses and becomes visible at a distance from the emissions outlet, the observation shall be evaluated at the outlet prior to condensation of water vapor. A certified opacity reader is not required for visible emissions observations.

### (5) Compliance Certification:

- (a) If visible emissions are not present during the observation, the RO may certify that the source is in compliance with the applicable opacity requirement in 30 TAC § 111.111(a)(1) and (a)(1)(B).
- (b) However, if visible emissions are present during the observation, the permit holder shall either list this occurrence as a deviation on the next deviation report as required under 30 TAC § 122.145(2) or conduct the appropriate opacity test specified in 30 TAC § 111.111(a)(1)(F) as soon as practicable, but no later than 24 hours after observing visible emissions to determine if the source is in compliance with the opacity requirements. If an opacity test is performed and the source is determined to be in compliance, the RO may certify that the source is in compliance with the applicable opacity requirement. However, if an opacity test is performed and the source is determined to be out of compliance, the permit holder shall list this occurrence as a deviation on the next deviation report as required under 30 TAC § 122.145(2). The opacity test must be performed by a certified opacity reader.

- (c) Some vents may be subject to multiple visible emission or monitoring requirements. All credible data must be considered when certifying compliance with this requirement even if the observation or monitoring was performed to demonstrate compliance with a different requirement.
- B. Certification of opacity readers determining opacities under Method 9 (as outlined in 40 CFR Part 60, Appendix A) to comply with opacity monitoring requirements shall be accomplished by completing the Visible Emissions Evaluators Course, or approved agency equivalent, no more than 180 days before the opacity reading.
- 4. Permit holder shall comply with the following 30 TAC Chapter 115, Subchapter C requirements:
  - A. When filling stationary gasoline storage vessels (Stage I) for motor vehicle fuel dispensing facilities specified in 30 TAC Chapter 115, Subchapter C, the permit holder shall comply with the following requirements:
    - (i) Title 30 TAC § 115.221 (relating to Emission Specifications)
    - (ii) Title 30 TAC § 115.222 (relating to Control Requirements)
    - (iii) Title 30 TAC § 115.223 (relating to Alternate Control Requirements)
    - (iv) Title 30 TAC § 115.224(1) and (2) (relating to Inspection Requirements)
    - (v) Title 30 TAC § 115.225(1) (4) (relating to Testing Requirements)
    - (vi) Title 30 TAC § 115.226 (relating to Recordkeeping Requirements)
  - B. For filling of motor vehicle fuel tanks (Stage II) at motor vehicle fuel dispensing facilities constructed after May 16, 2012 as specified in 30 TAC Chapter 115, Subchapter C, the permit holder shall comply with the following requirements:
    - (i) Title 30 TAC § 115.241 (relating to Decommissioning of Stage II Vapor Recovery Equipment)
    - (ii) Title 30 TAC § 115.242 (relating to Control Requirements)
    - (iii) Title 30 TAC § 115.243 (relating to Alternate Control Requirements)
    - (iv) Title 30 TAC § 115.244 (relating to Inspection Requirements)
    - (v) Title 30 TAC § 115.245 (relating to Testing Requirements)

- (vi) Title 30 TAC § 115.246 (relating to Recordkeeping Requirements)
- 5. The permit holder shall comply with the following requirements for units subject to any subpart of 40 CFR Part 60, unless otherwise stated in the applicable subpart:
  - A. Title 40 CFR § 60.7 (relating to Notification and Recordkeeping)
  - B. Title 40 CFR § 60.8 (relating to Performance Tests)
  - C. Title 40 CFR § 60.11 (relating to Compliance with Standards and Maintenance Requirements)
  - D. Title 40 CFR § 60.12 (relating to Circumvention)
  - E. Title 40 CFR § 60.13 (relating to Monitoring Requirements)
  - F. Title 40 CFR § 60.14 (relating to Modification)
  - G. Title 40 CFR § 60.15 (relating to Reconstruction)
  - H. Title 40 CFR § 60.19 (relating to General Notification and Reporting Requirements)
- 6. The permit holder shall comply with the requirements of 30 TAC Chapter 113, Subchapter C, § 113.100 for units subject to any subpart of 40 CFR Part 63, unless otherwise stated in the applicable subpart.
- 7. For the chemical manufacturing process specified in 40 CFR Part 63, Subpart F, the permit holder shall comply with 40 CFR § 63.103(a) (relating to General Compliance, Reporting, and Recordkeeping Provisions) (Title 30 TAC Chapter 113, Subchapter C, § 113.110 incorporated by reference).
- 8. For the chemical manufacturing facilities subject to leak detection requirements in 40 CFR Part 63, Subpart G, the permit holder shall comply with the following requirements (Title 30 TAC Chapter 113, Subchapter C, § 113.120 incorporated by reference):
  - A. General Leak Detection Requirements:
    - (i) Title 40 CFR § 63.148(d)(1) (3), and (e) (relating to Leak Inspection Provisions)
    - (ii) Title 40 CFR § 63.148(c), (g), (g)(2), (h), and (h)(2) (relating to Leak Inspection Provisions), for monitoring and testing requirements
    - (iii) Title 40 CFR §§ 63.148(g)(2), (h)(2), (i)(1) (2), (i)(4)(i) (viii), (i)(5), and 63.152(a)(1) (5), for recordkeeping requirements

- (iv) Title 40 CFR §§ 63.148(j), 63.151(a)(6)(i) (iii), (b)(1) (2), (j)(1) (3), 63.152(a)(1) (5), (b), (b)(1)(i) (ii), and (b)(4), for reporting requirements
- B. For closed vent system or vapor collection systems constructed of hard piping:
  - (i) Title 40 CFR § 63.148(b)(1)(ii) (relating to Leak Inspection Provisions), for monitoring and testing requirements
  - (ii) Title 40 CFR § 63.148(i)(6) (relating to Leak Inspection Provisions), for recordkeeping requirements
- C. For facilities operating flow indicators:
  - (i) Title 40 CFR § 63.148(f)(1) (relating to Leak Inspection Provisions), for monitoring and testing requirements
  - (ii) Title 40 CFR § 63.148(f)(1), (i)(3)(i) (relating to Leak Inspection Provisions), for recordkeeping requirements
  - (iii) Title 40 CFR § 63.148(j)(2) (relating to Leak Inspection Provisions), for reporting requirements
- 9. For miscellaneous chemical process facilities subject to maintenance wastewater requirements as specified in 40 CFR § 63.2485, Table 7, the permit holder shall comply with the requirements of 40 CFR § 63.105 (relating to Maintenance Wastewater Requirements) (Title 30 TAC Chapter 113, Subchapter C, § 113.890 incorporated by reference).
- 10. For containers managing remediation materials subject to 40 CFR Part 63, Subpart GGGGG, the permit holder shall comply with the following requirements (Title 30 TAC Chapter 113, Subchapter C, § 113.1160 incorporated by reference):
  - A. Title 40 CFR § 63.922(b)(1) (3), (c), (d), (d)(1) (5), (e), and (f), (f)(1) (4) (relating to Standards Container Level 1 Controls)
  - B. Title 40 CFR § 63.923(b)(1) (3), (c), (d), (d)(1) (5), (e), and (f), (f)(1) (4) (relating to Standards Container Level 2 Controls)
  - C. Title 40 CFR § 63.925(a)(1) (8), and (b)(1) (3) (relating to Test Methods and Procedures)
  - D. Title 40 CFR § 63.926(a)(1) (3) (relating to Inspection and Monitoring Requirements)
  - E. Title 40 CFR § 63.7901(b) and (b)(1), for initial demonstration of compliance

- F. Title 40 CFR § 63.7901(b)(2), for initial demonstration of compliance
- G. Title 40 CFR § 63.7901(c), (c)(1), and (c)(2), for initial demonstration of compliance
- H. Title 40 CFR § 63.7901(d), and (d)(1) (4), for initial demonstration of compliance
- I. Title 40 CFR § 63.7903(b) and (b)(1), for continuous demonstration of compliance
- J. Title 40 CFR § 63.7903(b)(2), (b)(2)(i), (b)(2)(ii), for continuous demonstration of compliance
- K. Title 40 CFR § 63.7903(c)(4), (c)(4)(i), and (c)(4)(ii), for continuous demonstration of compliance
- L. Title 40 CFR § 63.7903(d)(5), (d)(5)(i), and (d)(5)(ii), for continuous demonstration of compliance
- M. Title 40 CFR § 63.7952(c), for recordkeeping
- 11. The permit holder shall comply with certified registrations submitted to the TCEQ for purposes of establishing federally enforceable emission limits. A copy of the certified registration shall be maintained with the permit. Records sufficient to demonstrate compliance with the established limits shall be maintained. The certified registration and records demonstrating compliance shall be provided, on request, to representatives of the appropriate TCEQ regional office and any local air pollution control agency having jurisdiction over the site. The permit holder shall submit updated certified registrations when changes at the site require establishment of new emission limits. If changes result in emissions that do not remain below major source thresholds, the permit holder shall submit a revision application to codify the appropriate requirements in the permit.

## **Additional Monitoring Requirements**

- 12. Unless otherwise specified, the permit holder shall comply with the compliance assurance monitoring requirements as specified in the attached "CAM Summary" upon issuance of the permit. In addition, the permit holder shall comply with the following:
  - A. The permit holder shall comply with the terms and conditions contained in 30 TAC § 122.147 (General Terms and Conditions for Compliance Assurance Monitoring).
  - B. The permit holder shall report, consistent with the averaging time identified in the "CAM Summary," deviations as defined by the deviation

limit in the "CAM Summary." Any monitoring data below a minimum limit or above a maximum limit, that is collected in accordance with the requirements specified in 40 CFR § 64.7(c), shall be reported as a deviation. Deviations shall be reported according to 30 TAC § 122.145 (Reporting Terms and Conditions).

- C. The permit holder may elect to collect monitoring data on a more frequent basis and average the data, consistent with the averaging time specified in the "CAM Summary," for purposes of determining whether a deviation has occurred. However, the additional data points must be collected on a regular basis. In no event shall data be collected and used in particular instances in order to avoid reporting deviations. All monitoring data shall be collected in accordance with the requirements specified in 40 CFR § 64.7(c).
- D. The permit holder shall operate the monitoring, identified in the attached "CAM Summary," in accordance with the provisions of 40 CFR § 64.7.
- E. The permit holder shall comply with either of the following requirements for any particulate matter capture system associated with the control device subject to CAM. If the results of the following inspections indicate that the capture system is not working properly, the permit holder shall promptly take necessary corrective action:
  - (i) Once per year the permit holder shall inspect any fan for proper operation and inspect the capture system used in compliance of CAM for cracks, holes, tears, and other defects; or
  - (ii) Once per year, the permit holder shall inspect for fugitive emissions escaping from the capture system in compliance of CAM by performing a visible emissions observation for a period of at least six minutes in accordance with 40 CFR Part 60, Appendix A, Test Method 22.
- F. The permit holder shall comply with either of the following requirements for any capture system associated with the VOC control device subject to CAM. If the results of the following inspections indicate that the capture system is not working properly, the permit holder shall promptly take necessary corrective actions:
  - (i) Once a year the permit holder shall inspect the capture system in compliance of CAM for leaks in accordance with 40 CFR Part 60, Appendix A, Test Method 21. Leaks shall be indicated by an instrument reading greater than or equal to 500 ppm above background or as defined by the underlying applicable requirement; or

- (ii) Once a month, the permit holder shall conduct a visual, audible, and/or olfactory inspection of the capture system in compliance of CAM to detect leaking components.
- G. The permit holder shall comply with either of the following requirements for any bypass of the control device subject to CAM. If the results of the following inspections or monitoring indicate bypass of the control device, the permit holder shall promptly take necessary corrective actions and report a deviation:
  - (i) Install a flow indicator that is capable of recording flow, at least once every fifteen minutes, immediately downstream of each valve that if opened would allow a vent stream to bypass the control device and be emitted, either directly or indirectly, to the atmosphere; or
  - (ii) Once a month, the permit holder shall inspect the valves checking the position of the valves and the condition of the car seals. Identify all times when the car seal has been broken and the valve position has been changed to allow a vent stream to bypass the control device and be emitted, either directly or indirectly, to the atmosphere.
- H. The permit holder shall comply with the requirements of 40 CFR § 70.6(a)(3)(ii)(A) and 30 TAC § 122.144(1)(A)-(F) for documentation of all required inspections.
- 13. The permit holder shall comply with the periodic monitoring requirements as specified in the attached "Periodic Monitoring Summary" upon issuance of the permit. Except for, as applicable, monitoring malfunctions, associated repairs, and required quality assurance or control activities (including, as applicable, calibration checks and required zero and span adjustments), the permit holder shall conduct all monitoring in continuous operation (or shall collect data at all required intervals) at all times that the pollutant-specific emissions unit is operating. The permit holder may elect to collect monitoring data on a more frequent basis and average the data, consistent with the averaging time specified in the "Periodic Monitoring Summary," for purposes of determining whether a deviation has occurred. However, the additional data points must be collected on a regular basis. In no event shall data be collected and used in particular instances to avoid reporting deviations. Deviations shall be reported according to 30 TAC § 122.145 (Reporting Terms and Conditions).

### **New Source Review Authorization Requirements**

14. Permit holder shall comply with the requirements of New Source Review authorizations issued or claimed by the permit holder for the permitted area, including permits, permits by rule, standard permits, flexible permits, special permits, permits for existing facilities including Voluntary Emissions Reduction

Permits and Electric Generating Facility Permits issued under 30 TAC Chapter 116, Subchapter I, or special exemptions referenced in the New Source Review Authorization References attachment. These requirements:

- A. Are incorporated by reference into this permit as applicable requirements
- B. Shall be located with this operating permit
- C. Are not eligible for a permit shield
- 15. The permit holder shall comply with the general requirements of 30 TAC Chapter 106, Subchapter A or the general requirements, if any, in effect at the time of the claim of any PBR.
- The permit holder shall maintain records to demonstrate compliance with any 16. emission limitation or standard that is specified in a permit by rule (PBR) or Standard Permit listed in the New Source Review Authorizations attachment. The records shall yield reliable data from the relevant time period that are representative of the emission unit's compliance with the PBR or Standard Permit. These records may include, but are not limited to, production capacity and throughput, hours of operation, material safety data sheets (MSDS), chemical composition of raw materials, speciation of air contaminant data, engineering calculations, maintenance records, fugitive data, performance tests, capture/control device efficiencies, direct pollutant monitoring (CEMS, COMS, or PEMS), or control device parametric monitoring. These records shall be made readily accessible and available as required by 30 TAC § 122.144. Any monitoring or recordkeeping data indicating noncompliance with the PBR or Standard Permit shall be considered and reported as a deviation according to 30 TAC § 122.145 (Reporting Terms and Conditions).

### **Compliance Requirements**

- 17. The permit holder shall certify compliance in accordance with 30 TAC § 122.146. The permit holder shall comply with 30 TAC § 122.146 using at a minimum, but not limited to, the continuous or intermittent compliance method data from monitoring, recordkeeping, reporting, or testing required by the permit and any other credible evidence or information. The certification period may not exceed 12 months and the certification must be submitted within 30 days after the end of the period being certified.
- 18. Use of Emission Credits to comply with applicable requirements:
  - A. Unless otherwise prohibited, the permit holder may use emission credits to comply with the following applicable requirements listed elsewhere in this permit:
    - (i) Title 30 TAC Chapter 115

- (ii) Title 30 TAC Chapter 117
- (iii) Offsets for Title 30 TAC Chapter 116
- B. The permit holder shall comply with the following requirements in order to use the emission credits to comply with the applicable requirements:
  - (i) The permit holder must notify the TCEQ according to 30 TAC § 101.306(c)(2)
  - (ii) The emission credits to be used must meet all the geographic, timeliness, applicable pollutant type, and availability requirements listed in 30 TAC Chapter 101, Subchapter H, Division 1
  - (iii) The executive director has approved the use of the credit according to 30 TAC § 101.306(c)(2)
  - (iv) The permit holder keeps records of the use of credits towards compliance with the applicable requirements in accordance with 30 TAC § 101.302(g) and 30 TAC Chapter 122
  - (v) Title 30 TAC § 101.305 (relating to Emission Reductions Achieved Outside the United States)
- 19. Use of Discrete Emission Credits to comply with the applicable requirements:
  - A. Unless otherwise prohibited, the permit holder may use discrete emission credits to comply with the following applicable requirements listed elsewhere in this permit:
    - (i) Title 30 TAC Chapter 115
    - (ii) Title 30 TAC Chapter 117
    - (iii) If applicable, offsets for Title 30 TAC Chapter 116
    - (iv) Temporarily exceed state NSR permit allowables
  - B. The permit holder shall comply with the following requirements in order to use the credit to comply with the applicable requirements:
    - (i) The permit holder must notify the TCEQ according to 30 TAC § 101.376(d)
    - (ii) The discrete emission credits to be used must meet all the geographic, timeliness, applicable pollutant type, and availability requirements listed in 30 TAC Chapter 101, Subchapter H, Division 4

- (iii) The executive director has approved the use of the discrete emission credits according to 30 TAC § 101.376(d)(1)(A)
- (iv) The permit holder keeps records of the use of credits towards compliance with the applicable requirements in accordance with 30 TAC § 101.372(h) and 30 TAC Chapter 122
- (v) Title 30 TAC § 101.375 (relating to Emission Reductions Achieved Outside the United States)

#### **Risk Management Plan**

20. For processes subject to 40 CFR Part 68 and specified in 40 CFR § 68.10, the permit holder shall comply with the requirements of the Accidental Release Prevention Provisions in 40 CFR Part 68. The permit holder shall submit to the appropriate agency either a compliance schedule for meeting the requirements of 40 CFR Part 68 by the date provided in 40 CFR § 68.10(a), or as part of the compliance certification submitted under this permit, a certification statement that the source is in compliance with all requirements of 40 CFR Part 68, including the registration and submission of a risk management plan.

### **Protection of Stratospheric Ozone**

- 21. Permit holders at a site subject to Title VI of the FCAA Amendments shall meet the following requirements for protection of stratospheric ozone.
  - A. Any on site servicing, maintenance, and repair on refrigeration and nonmotor vehicle air-conditioning appliances using ozone-depleting refrigerants or non-exempt substitutes shall be conducted in accordance with 40 CFR Part 82, Subpart F. Permit holders shall ensure that repairs on or refrigerant removal from refrigeration and nonmotor vehicle air-conditioning appliances using ozone-depleting refrigerants are performed only by properly certified technicians using certified equipment. Records shall be maintained as required by 40 CFR Part 82, Subpart F.

#### **Permit Location**

22. The permit holder shall maintain a copy of this permit and records related to requirements listed in this permit on site.

#### **Permit Shield (30 TAC § 122.148)**

23. A permit shield is granted for the emission units, groups, or processes specified in the attached "Permit Shield." Compliance with the conditions of the permit shall be deemed compliance with the specified potentially applicable requirements or specified potentially applicable state-only requirements listed in the attachment "Permit Shield." Permit shield provisions shall not be modified

by the executive director until notification is provided to the permit holder. No later than 90 days after notification of a change in a determination made by the executive director, the permit holder shall apply for the appropriate permit revision to reflect the new determination. Provisional terms are not eligible for this permit shield. Any term or condition, under a permit shield, shall not be protected by the permit shield if it is replaced by a provisional term or condition or the basis of the term and condition changes.

### **Attachments**

Applicable Requirements Summary
Additional Monitoring Requirements

**Permit Shield** 

**New Source Review Authorization References** 

Unit Summary	. 18
Applicable Requirements Summary	<b>. 2</b> 3

Note: A "none" entry may be noted for some emission sources in this permit's "Applicable Requirements Summary" under the heading of "Monitoring and Testing Requirements" and/or "Recordkeeping Requirements" and/or "Reporting Requirements." Such a notation indicates that there are no requirements for the indicated emission source as identified under the respective column heading(s) for the stated portion of the regulation when the emission source is operating under the conditions of the specified SOP Index Number. However, other relevant requirements pursuant to 30 TAC Chapter 122 including Recordkeeping Terms and Conditions (§ 122.144), Reporting Terms and Conditions (§ 122.145), and Compliance Certification Terms and Conditions (§ 122.146) continue to apply.

Unit/Group/ Process ID No.	Unit Type	Group/Inclusive Units	SOP Index No.	Regulation	Requirement Driver
BMA_VENT	Emission Points/Stationary Vents/Process Vents	N/A	R5121-1	30 TAC Chapter 115, Vent Gas Controls	No changing attributes.
BMA_VENT	Emission Points/Stationary Vents/Process Vents	N/A	63FFFF-1	40 CFR Part 63, Subpart FFFF	No changing attributes.
BMA-1	Storage Tanks/Vessels	N/A	R5112-1	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
BMA-1	Storage Tanks/Vessels	N/A	63G-1	40 CFR Part 63, Subpart G	No changing attributes.
BMA-15	Storage Tanks/Vessels	N/A	R5112-1	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
BMA-16	Storage Tanks/Vessels	N/A	R5112-2	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
BMA-17	Flares	N/A	R1111-1	30 TAC Chapter 111, Visible Emissions	No changing attributes.
BMA-17	Flares	N/A	60A-1	40 CFR Part 60, Subpart A	No changing attributes.
BMA-17	Flares	N/A	63A-1	40 CFR Part 63, Subpart A	No changing attributes.
BMA-19	Storage Tanks/Vessels	N/A	R5112-1	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
BMA-2	Storage Tanks/Vessels N/A R5112-1		R5112-1	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
BMA-2	Storage Tanks/Vessels	N/A	63G-1	40 CFR Part 63, Subpart G	No changing attributes.
BMA-20 Storage Tanks/Vessels		N/A	R5112-1	30 TAC Chapter 115, Storage of VOCs	No changing attributes.

Unit/Group/ Process ID No.	Unit Type	Group/Inclusive Units	SOP Index No.	Regulation	Requirement Driver
BMA-21	A-21 Storage Tanks/Vessels		R5112-1	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
BMA-23	Storage Tanks/Vessels	N/A	R5112-1	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
BMA-24	Storage Tanks/Vessels	N/A	R5112-1	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
BMA-24	Storage Tanks/Vessels	N/A	63G-1	40 CFR Part 63, Subpart G	No changing attributes.
BMA-9	Storage Tanks/Vessels	N/A	R5112-1	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
BMA-PRD-FUG	Fugitive Emission Units	N/A	R5352ALL	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	No changing attributes.
BMA-PRD-FUG	Fugitive Emission Units	N/A	63FFFF-1	40 CFR Part 63, Subpart FFFF	No changing attributes.
MMA_PRO	Chemical Manufacturing Process	N/A	63F-1	40 CFR Part 63, Subpart F	No changing attributes.
MMA_VENT	Emission Points/Stationary Vents/Process Vents	N/A	R5121-1	30 TAC Chapter 115, Vent Gas Controls	No changing attributes.
MMA_VENT Emission Points/Stationary Vents/Process Vents		N/A	63G-1	40 CFR Part 63, Subpart G	No changing attributes.
MMA-FUG	Fugitive Emission Units	Emission Units N/A R5352ALL		30 TAC Chapter 115, Pet. Refinery & Petrochemicals	No changing attributes.
MMA-FUG	Fugitive Emission Units	N/A	63HALL	40 CFR Part 63, Subpart H	No changing attributes.

Unit/Group/ Process ID No.	Unit Type	Group/Inclusive Units	SOP Index No.	Regulation	Requirement Driver
PN-34W	Loading/Unloading Operations	N/A	R5211-1	30 TAC Chapter 115, Loading and Unloading of VOC	No changing attributes.
PN-34W	Loading/Unloading Operations	N/A	63G-1	40 CFR Part 63, Subpart G	No changing attributes.
PN-35W	Loading/Unloading Operations	N/A	R5211-1	30 TAC Chapter 115, Loading and Unloading of VOC	No changing attributes.
PN-35W	Loading/Unloading Operations	N/A	63G-1	40 CFR Part 63, Subpart G	No changing attributes.
PN-4S5A1	Loading/Unloading Operations	N/A	R5211-1	30 TAC Chapter 115, Loading and Unloading of VOC	No changing attributes.
PN-4S5A1	Loading/Unloading Operations	N/A	63G-1	40 CFR Part 63, Subpart G	No changing attributes.
PN-4S5A2	Loading/Unloading Operations	N/A	R5211-1	30 TAC Chapter 115, Loading and Unloading of VOC	No changing attributes.
PN-4S5A2	Loading/Unloading Operations	N/A	63G-1	40 CFR Part 63, Subpart G	No changing attributes.
PN-4S5A3	N-4S5A3 Loading/Unloading Operations		R5211-1	30 TAC Chapter 115, Loading and Unloading of VOC	No changing attributes.
PN-4S5A3	Loading/Unloading Operations	N/A	63G-1	40 CFR Part 63, Subpart G	No changing attributes.

Unit/Group/ Process ID No.	Unit Type	Group/Inclusive Units	SOP Index No.	Regulation	Requirement Driver
PN-4S6A1	Loading/Unloading Operations	N/A	R5211-1	30 TAC Chapter 115, Loading and Unloading of VOC	No changing attributes.
PN-4S6A1	Loading/Unloading Operations	N/A	63G-1	40 CFR Part 63, Subpart G	No changing attributes.
PN-53514	Emission Points/Stationary Vents/Process Vents	N/A	63FFFF-1	40 CFR Part 63, Subpart FFFF	No changing attributes.
PN-53534	Emission Points/Stationary Vents/Process Vents	N/A	63FFFF-1	40 CFR Part 63, Subpart FFFF	No changing attributes.
PN-53596	Emission Points/Stationary Vents/Process Vents	N/A	63FFFF-1	40 CFR Part 63, Subpart FFFF	No changing attributes.
PN-MMA-1	Storage Tanks/Vessels	N/A	R5112-1	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
PN-MMA-1	Storage Tanks/Vessels	N/A	63G-1	40 CFR Part 63, Subpart G	No changing attributes.
PN-MMA-10	Storage Tanks/Vessels	N/A	R5112-1	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
PN-MMA-10	Storage Tanks/Vessels	N/A	63G-1	40 CFR Part 63, Subpart G	No changing attributes.
PN-MMA-11	MA-11 Storage Tanks/Vessels		R5112-1	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
PN-MMA-11	Storage Tanks/Vessels	N/A	63G-1	40 CFR Part 63, Subpart G	No changing attributes.
PN-MMA-2	PN-MMA-2 Storage Tanks/Vessels		R5112-1	30 TAC Chapter 115, Storage of VOCs	No changing attributes.

Unit/Group/ Process ID No.	Unit Type Group/Inclusive Units SOP Index No.		Regulation	Requirement Driver	
PN-MMA-2	Storage Tanks/Vessels	N/A	63G-1	40 CFR Part 63, Subpart G	No changing attributes.
PN-MMA-3	Storage Tanks/Vessels	N/A	R5112-1	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
PN-MMA-3	Storage Tanks/Vessels	N/A	63G-1	40 CFR Part 63, Subpart G	No changing attributes.
PN-MMA-5	Storage Tanks/Vessels	N/A	R5112-1	30 TAC Chapter 115, Storage of VOCs	No changing attributes.
PN-MMA-9			30 TAC Chapter 115, Storage of VOCs	No changing attributes.	
PN-MMA-9	Storage Tanks/Vessels	N/A	63G-1	40 CFR Part 63, Subpart G	No changing attributes.

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
BMA_VENT	EP	R5121-1	voc	30 TAC Chapter 115, Vent Gas Controls	§ 115.121(a)(1) § 115.122(a)(1) § 115.122(a)(1)(B) § 60.18	No person may allow a vent gas stream containing VOC to be emitted from any process vent, unless the vent gas stream is burned properly in accordance with §115.122(a)(1) of this title.	[G]§ 115.125 § 115.126(1) § 115.126(1)(B) § 115.126(2) ** See CAM Summary	§ 115.126 § 115.126(1) § 115.126(1)(B) § 115.126(2)	None
BMA_VENT	EP	63FFFF-1	112(B) HAPS	40 CFR Part 63, Subpart FFFF	\$ 63.2455(a)-Table 1.1.a.ii \$ 63.11(b) \$ 63.2450(b) \$ 63.2455(a) \$ 63.2455(b) \$ 63.2455(b)(1) \$ 63.982(b) \$ 63.983(a)(1) \$ 63.983(a)(2) \$ 63.983(a)(3)(i) \$ 63.983(a)(3)(ii) \$ 63.983(d)(1) \$ 63.983(d)(1)(i) [G]\$ 63.983(d)(2) \$ 63.983(d)(2) \$ 63.983(d)(3) \$ 63.987(a) \$ 63.997(b)(1) \$ 63.997(c)(3)	For each Group Icontinuous process vent, the owner or operator must reduce emissions of total organic HAP by venting emissions through a closed vent system to a flare.	[G]§ 63.115(d)(2)(v) § 63.115(d)(3)(iii) § 63.983(a)(3) § 63.983(a)(3)(ii) § 63.983(a)(3)(ii) § 63.983(b) [G]§ 63.983(b)(2) [G]§ 63.983(b)(2) [G]§ 63.983(b)(4) [G]§ 63.983(c)(1) § 63.983(c)(1) § 63.983(c)(2) § 63.983(d)(1) § 63.983(d)(1) § 63.987(c) § 63.997(b) § 63.997(b) § 63.997(c)(3) § 63.997(c)(3) § 63.997(c)(3)(ii) § 63.997(c)(3)(ii)	\$ 63.2450(f)(2) \$ 63.2450(f)(2)(i) \$ 63.2450(f)(2)(ii) \$ 63.983(a)(3)(ii) \$ 63.983(a)(3)(ii) \$ 63.983(b) [G]\$ 63.983(d)(2) \$ 63.987(c) \$ 63.998(a)(1)(iii) \$ 63.998(a)(1)(iii)(A) \$ 63.998(a)(1)(iii)(B) [G]\$ 63.998(b)(1) [G]\$ 63.998(b)(2) [G]\$ 63.998(b)(3) [G]\$ 63.998(b)(5) [G]\$ 63.998(c)(1) [G]\$ 63.998(d)(1) \$ 63.998(d)(3)(ii) \$ 63.998(d)(3)(ii) \$ 63.998(d)(5)	\$ 63.2450(f)(2)(ii) \$ 63.2450(q) \$ 63.997(b)(1) \$ 63.997(c)(3) \$ 63.998(a)(1)(iii)(A) [G]\$ 63.998(b)(3) [G]\$ 63.999(a)(1) \$ 63.999(c)(1) [G]\$ 63.999(c)(2) \$ 63.999(c)(3) \$ 63.999(c)(6) [G]\$ 63.999(c)(6)(i) \$ 63.999(c)(6)(iv) [G]\$ 63.999(d)(1) [G]\$ 63.999(d)(2)
BMA-1	EU	R5112-1	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.111(a)(1)	Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division.	[G]§ 115.117	\$ 115.118(a)(1) \$ 115.118(a)(5) \$ 115.118(a)(6)(A) \$ 115.118(a)(7)	None
BMA-1	EU	63G-1	112(B)	40 CFR Part 63,	§ 63.119(a)(3)	Group 2 tanks not using	None	§ 63.123(a)	§ 63.152(c)(4)(iii)

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
			HAPS	Subpart G		emissions averaging as prescribed by §63.150 shall use record keeping methods in §63.123(a). Not required to comply with §63.119 to §63.123.			
BMA-15	EU	R5112-1	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.111(a)(1)	Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division.	[G]§ 115.117	§ 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(7)	None
BMA-16	EU	R5112-2	voc	30 TAC Chapter 115, Storage of VOCs	§ 115.112(e)(1)	No person shall place, store, or hold VOC in any storage tank unless the storage tank is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere or is in compliance with the control requirements specified in Table 1 of this paragraph for VOC other than crude oil and condensate or Table 2 of subsection (a)(1) of this paragraph for crude oil and condensate.	[G]§ 115.117 *** See Periodic Monitoring Summary	§ 115.118(a)(5) § 115.118(a)(7)	None
BMA-17	EU	R1111-1	OPACITY	30 TAC Chapter 111, Visible Emissions	§ 111.111(a)(4)(A)	Visible emissions from a process gas flare shall not be permitted for more than five minutes in any two-hour period, except for emission event emissions as provided in §101.222(b).	§ 111.111(a)(4)(A)(i) § 111.111(a)(4)(A)(ii)	§ 111.111(a)(4)(A)(ii)	None

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
BMA-17	CD	60A-1	OPACITY	40 CFR Part 60, Subpart A	\$ 60.18(b) \$ 60.18(c)(1) \$ 60.18(c)(2) \$ 60.18(c)(3)(ii) \$ 60.18(c)(4)(i) \$ 60.18(c)(6) \$ 60.18(e)	Flares shall comply with paragraphs (c)-(f) of § 60.18.	§ 60.18(d) § 60.18(f)(1) § 60.18(f)(2) § 60.18(f)(3) § 60.18(f)(4)	None	None
BMA-17	CD	63A-1	OPACITY	40 CFR Part 63, Subpart A	\$ 63.11(b)(4) \$ 63.11(b)(1) \$ 63.11(b)(2) \$ 63.11(b)(3) \$ 63.11(b)(5) \$ 63.11(b)(6)(ii) \$ 63.11(b)(7)(i)	Flares shall be designed and operated with no visible emissions, except for periods of a total of 5 minutes or less during any 2 consecutive hrs. Test Method 22 in App. A of part 60 of this chapter shall be used.	§ 63.11(b)(4) § 63.11(b)(5) § 63.11(b)(7)(i)	None	None
BMA-19	EU	R5112-1	voc	30 TAC Chapter 115, Storage of VOCs	§ 115.111(a)(1)	Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division.	[G]§ 115.117	\$ 115.118(a)(1) \$ 115.118(a)(5) \$ 115.118(a)(6)(A) \$ 115.118(a)(7)	None
BMA-2	EU	R5112-1	voc	30 TAC Chapter 115, Storage of VOCs	§ 115.111(a)(1)	Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division.	[G]§ 115.117	\$ 115.118(a)(1) \$ 115.118(a)(5) \$ 115.118(a)(6)(A) \$ 115.118(a)(7)	None
BMA-2	EU	63G-1	112(B) HAPS	40 CFR Part 63, Subpart G	§ 63.119(a)(3)	Group 2 tanks not using emissions averaging as prescribed by §63.150 shall use record keeping methods in §63.123(a). Not required to comply with §63.119 to	None	§ 63.123(a)	§ 63.152(c)(4)(iii)

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
						§63.123.			
BMA-20	EU	R5112-1	voc	30 TAC Chapter 115, Storage of VOCs	§ 115.111(a)(1)	Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division.	[G]§ 115.117	§ 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(6)(A) § 115.118(a)(7)	None
BMA-21	EU	R5112-1	voc	30 TAC Chapter 115, Storage of VOCs	§ 115.111(a)(1)	Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division.	[G]§ 115.117	§ 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(7)	None
BMA-23	EU	R5112-1	voc	30 TAC Chapter 115, Storage of VOCs	§ 115.111(a)(1)	Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division.	[G]§ 115.117	§ 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(7)	None
BMA-24	EU	R5112-1	voc	30 TAC Chapter 115, Storage of VOCs	§ 115.111(a)(1)	Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division.	[G]§ 115.117	§ 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(7)	None
BMA-24	EU	63G-1	112(B) HAPS	40 CFR Part 63, Subpart G	§ 63.119(a)(3)	Group 2 tanks not using emissions averaging as prescribed by §63.150 shall use record keeping methods in §63.123(a). Not required to comply with §63.119 to	None	§ 63.123(a)	§ 63.152(c)(4)(iii)

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
						§63.123.			
BMA-9	EU	R5112-1	voc	30 TAC Chapter 115, Storage of VOCs	§ 115.112(e)(1)	No person shall place, store, or hold VOC in any storage tank unless the storage tank is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere or is in compliance with the control requirements specified in Table 1 of this paragraph for VOC other than crude oil and condensate or Table 2 of subsection (a)(1) of this paragraph for crude oil and condensate.	[G]§ 115.117 ** See Periodic Monitoring Summary	§ 115.118(a)(5) § 115.118(a)(7)	None
BMA-PRD-FUG	EU	R5352ALL	voc	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.357(6)	Components at a petroleum refinery or synthetic organic chemical, polymer, resin, or methyl-tert-butyl ether manufacturing process, that contact a process fluid that contains less than 10% VOC by weight and components at a natural gas/gasoline processing operation that contact a process fluid that contains less than 1.0% VOC by weight are exempt from the requirements of this division except §115.356(3)(C) of this title.	None	§ 115.356 § 115.356(3) [G]§ 115.356(3)(C)	None
BMA-PRD-FUG	EU	R5352ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.357(5)	Reciprocating compressors and positive displacement pumps used in natural gas/gasoline processing	None	§ 115.356 § 115.356(3) [G]§ 115.356(3)(C)	None

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
						operations are exempt from the requirements of this division except §115.356(3)(C) of this title.			
BMA-PRD-FUG	EU	R5352ALL	voc	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.357(10)	Instrumentation systems, as defined in 40 CFR §63.161 (January 17, 1997), that meet 40 CFR §63.169 (June 20, 1996) are exempt from the requirements of this division except §115.356(3)(C) of this title.	None	§ 115.356 § 115.356(3) [G]§ 115.356(3)(C)	None
BMA-PRD-FUG	EU	R5352ALL	voc	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.357(11)	Sampling connection systems, as defined in 40 CFR §63.161 (January 17, 1997), that meet the requirements of 40 CFR §63.166(a) and (b) (June 20, 1996) are exempt from the requirements of this division except §115.356(3)(C) of this title.	None	§ 115.356 § 115.356(3) [G]§ 115.356(3)(C)	None
BMA-PRD-FUG	EU	R5352ALL	voc	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.357(13)	Components/systems that contact a process fluid containing VOC having a true vapor pressure equal to or less than 0.002 psia at 68 degrees Fahrenheit are exempt from the requirements of this division except §115.356(3)(C) of this title.	None	§ 115.356 § 115.356(3) [G]§ 115.356(3)(C)	None
BMA-PRD-FUG	EU	R5352ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.357(2) § 115.352(9)	Each pressure relief valve equipped with a rupture disk must comply with §115.352(9) and	None	§ 115.356 § 115.356(3) [G]§ 115.356(3)(C)	None

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
						§115.356(3)(C).			
BMA-PRD-FUG	EU	R5352ALL	voc	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.353(a) § 115.353(b) § 115.910	For all affected persons in the Beaumont-Port Arthur, Dallas-Fort Worth, El Paso, and Houston-Galveston areas, as defined in §115.10, any alternate methods of demonstrating and documenting continuous compliance with the applicable control requirements or exemption criteria in this division may be approved by the executive director in accordance with §115.910 if emission reductions are demonstrated to be substantially equivalent.	None	None	None
BMA-PRD-FUG	EU	R5352ALL	voc	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	\$ 115.352(1)(A) \$ 115.352(1) \$ 115.352(10) \$ 115.352(2) \$ 115.352(2)(A) \$ 115.352(3) \$ 115.352(7) \$ 115.357(1)	No process drains shall be allowed to have a VOC leak, for more than 15 days after discovery, which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dropping or exuding of process fluid based on sight, smell, or sound.	§ 115.354(1) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355 § 115.357(1)	\$ 115.352(7) \$ 115.356 [G]\$ 115.356(1) [G]\$ 115.356(2) \$ 115.356(3) \$ 115.356(3)(A) \$ 115.356(3)(B) [G]\$ 115.356(3)(C) \$ 115.356(5)	None
BMA-PRD-FUG	EU	R5352ALL	voc	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(A) § 115.352(1) § 115.352(10) § 115.352(2) § 115.352(2)(A) § 115.352(3) § 115.352(7)	No process drains shall be allowed to have a VOC leak, for more than 15 days after discovery, which exceeds a screening concentration greater than 500 parts per million by volume above	§ 115.354(1) § 115.354(10) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355	§ 115.352(7) § 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A)	None

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
						background as methane, or the dropping or exuding of process fluid based on sight, smell, or sound.		§ 115.356(3)(B) § 115.356(5)	
BMA-PRD-FUG	EU	R5352ALL	voc	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	\$ 115.352(1)(A) \$ 115.352(1) \$ 115.352(10) \$ 115.352(2) \$ 115.352(2)(A) \$ 115.352(2)(B) \$ 115.352(3) \$ 115.352(3) \$ 115.352(5) \$ 115.352(7) \$ 115.352(9) \$ 115.357(1) \$ 115.357(8) \$ 115.357(9)	No pressure relief valves shall be allowed to have a VOC leak, for more than 15 days after discovery, which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dropping or exuding of process fluid based on sight, smell, or sound.	\$ 115.354(1) \$ 115.354(2) \$ 115.354(4) \$ 115.354(5) \$ 115.354(6) [G]\$ 115.354(7) \$ 115.354(9) [G]\$ 115.355 \$ 115.357(1)	\$ 115.352(7) \$ 115.356 [G]\$ 115.356(1) [G]\$ 115.356(2) \$ 115.356(3) [G]\$ 115.356(3)(C) \$ 115.356(5)	[G]§ 115.354(7)
BMA-PRD-FUG	EU	R5352ALL	voc	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	\$ 115.352(1)(A) \$ 115.352(1) \$ 115.352(10) \$ 115.352(2) \$ 115.352(2)(A) \$ 115.352(2)(B) \$ 115.352(3) \$ 115.352(3) \$ 115.352(7) \$ 115.352(9) \$ 115.357(12) \$ 115.357(8) \$ 115.357(9)	No pressure relief valves shall be allowed to have a VOC leak, for more than 15 days after discovery, which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dropping or exuding of process fluid based on sight, smell, or sound.	\$ 115.354(1) \$ 115.354(10) \$ 115.354(2) \$ 115.354(4) \$ 115.354(5) \$ 115.354(6) [G]\$ 115.354(7) \$ 115.354(9) [G]\$ 115.355	\$ 115.352(7) \$ 115.354(10) \$ 115.356 [G]\$ 115.356(1) [G]\$ 115.356(2) \$ 115.356(3) \$ 115.356(3)(A) \$ 115.356(3)(B) [G]\$ 115.356(3)(C) \$ 115.356(5)	[G]§ 115.354(7)
BMA-PRD-FUG	EU	R5352ALL	voc	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(A) § 115.352(1) § 115.352(10) § 115.352(2) § 115.352(2)(A) § 115.352(2)(B) § 115.352(3)	No open-ended valves or lines shall be allowed to have a VOC leak, for more than 15 days after discovery, which exceeds a screening concentration greater than 500 parts per million by	§ 115.354(1) § 115.354(2) § 115.354(5) § 115.354(6) [G]§ 115.354(7) § 115.354(9) [G]§ 115.355	§ 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) [G]§ 115.356(3)(C) § 115.356(5)	[G]§ 115.354(7)

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
					\$ 115.352(4) \$ 115.352(5) \$ 115.352(6) \$ 115.352(7) \$ 115.357(1) \$ 115.357(8) \$ 115.357(9)	volume above background as methane, or the dropping or exuding of process fluid based on sight, smell, or sound.	§ 115.357(1)		
BMA-PRD-FUG	EU	R5352ALL	voc	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	\$ 115.352(1)(A) \$ 115.352(1) \$ 115.352(10) \$ 115.352(2) \$ 115.352(2)(A) \$ 115.352(2)(B) \$ 115.352(3) \$ 115.352(4) \$ 115.352(4) \$ 115.352(6) \$ 115.352(7) \$ 115.357(12) \$ 115.357(8) \$ 115.357(9)		§ 115.354(1) § 115.354(10) § 115.354(2) § 115.354(5) § 115.354(6) [G]§ 115.354(7) § 115.354(9) [G]§ 115.355	\$ 115.352(7) \$ 115.354(10) \$ 115.356 [G]\$ 115.356(1) [G]\$ 115.356(2) \$ 115.356(3) \$ 115.356(3)(A) \$ 115.356(3)(B) [G]\$ 115.356(3)(C) \$ 115.356(5)	[G]§ 115.354(7)
BMA-PRD-FUG	EU	R5352ALL	voc	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	\$ 115.352(1)(A) \$ 115.352(1) \$ 115.352(10) \$ 115.352(2) \$ 115.352(2) \$ 115.352(2)(A) \$ 115.352(2)(B) \$ 115.352(3) \$ 115.352(4) \$ 115.352(5) \$ 115.352(6) \$ 115.352(7) \$ 115.357(1) \$ 115.357(8) \$ 115.357(9)	to have a VOC leak, for more than 15 days after discovery, which exceeds a screening concentration greater than 500 parts per million by volume above	§ 115.354(1) § 115.354(2) § 115.354(5) § 115.354(6) [G]§ 115.354(7) § 115.354(9) [G]§ 115.355 § 115.357(1)	§ 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) [G]§ 115.356(3)(C) § 115.356(5)	[G]§ 115.354(7)
BMA-PRD-FUG	EU	R5352ALL	VOC	30 TAC Chapter 115, Pet.	§ 115.352(1)(A) § 115.352(1)		§ 115.354(1) § 115.354(10)	§ 115.352(7) § 115.354(10)	[G]§ 115.354(7)

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
				Refinery & Petrochemicals	\$ 115.352(10) \$ 115.352(2) \$ 115.352(2)(A) \$ 115.352(2)(B) \$ 115.352(3) \$ 115.352(4) \$ 115.352(5) \$ 115.352(6) \$ 115.352(7) \$ 115.357(12) \$ 115.357(8) \$ 115.357(9)	screening concentration greater than 500 parts per	§ 115.354(2) § 115.354(5) § 115.354(6) [G]§ 115.354(7) § 115.354(9) [G]§ 115.355	\$ 115.356 [G]\$ 115.356(1) [G]\$ 115.356(2) \$ 115.356(3) \$ 115.356(3)(A) \$ 115.356(3)(B) [G]\$ 115.356(3)(C) \$ 115.356(5)	
BMA-PRD-FUG	EU	R5352ALL	voc	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	\$ 115.352(1)(A) \$ 115.352(1) \$ 115.352(10) \$ 115.352(2) \$ 115.352(2)(A) \$ 115.352(3) \$ 115.352(5) \$ 115.352(7) \$ 115.352(8) \$ 115.357(1) \$ 115.357(12) \$ 115.357(8)	to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 500 parts per	\$ 115.354(1) \$ 115.354(11) \$ 115.354(3) \$ 115.354(5) \$ 115.354(6) \$ 115.354(9) [G]\$ 115.355 \$ 115.357(1)	\$ 115.352(7) \$ 115.356 [G]\$ 115.356(1) [G]\$ 115.356(2) \$ 115.356(3) \$ 115.356(3)(A) \$ 115.356(3)(B) [G]\$ 115.356(3)(C) \$ 115.356(5)	None
BMA-PRD-FUG	EU	R5352ALL	voc	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	\$ 115.352(1)(A) \$ 115.352(1) \$ 115.352(10) \$ 115.352(20) \$ 115.352(2) \$ 115.352(2)(A) \$ 115.352(3) \$ 115.352(5) \$ 115.352(7) \$ 115.352(8) \$ 115.357(12) \$ 115.357(18)	to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 500 parts per million by volume above	\$ 115.354(1) \$ 115.354(10) \$ 115.354(11) \$ 115.354(3) \$ 115.354(5) \$ 115.354(6) \$ 115.354(9) [G]\$ 115.355 \$ 115.357(1)	\$ 115.352(7) \$ 115.354(10) \$ 115.356 [G]\$ 115.356(1) [G]\$ 115.356(2) \$ 115.356(3) \$ 115.356(3)(A) \$ 115.356(3)(B) [G]\$ 115.356(3)(C) \$ 115.356(5)	None
BMA-PRD-FUG	EU	R5352ALL	VOC	30 TAC Chapter	§ 115.352(1)(A)	No agitators shall be	§ 115.354(1)	§ 115.352(7)	None

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
				115, Pet. Refinery & Petrochemicals	\$ 115.352(1) \$ 115.352(10) \$ 115.352(2) \$ 115.352(2)(A) \$ 115.352(2)(C) \$ 115.352(2)(C)(ii) \$ 115.352(2)(C)(iii) \$ 115.352(2)(C)(iii) \$ 115.352(3) \$ 115.352(7) \$ 115.357(1) \$ 115.357(12) \$ 115.357(8)	for more than 15 days after discovery which exceeds a screening concentration greater than 500 parts per	§ 115.354(10) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355 § 115.357(1)	\$ 115.354(10) \$ 115.356 [G]\$ 115.356(1) [G]\$ 115.356(2) \$ 115.356(3) \$ 115.356(3)(A) \$ 115.356(3)(B) [G]\$ 115.356(3)(C) \$ 115.356(5)	
BMA-PRD-FUG	EU	R5352ALL	voc	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	\$ 115.352(1)(A) \$ 115.352(1) \$ 115.352(10) \$ 115.352(2) \$ 115.352(2)(A) \$ 115.352(2)(C) \$ 115.352(2)(C)(ii) \$ 115.352(2)(C)(iii) \$ 115.352(2)(C)(iii) \$ 115.352(3) \$ 115.352(7) \$ 115.357(1) \$ 115.357(12) \$ 115.357(8)	for more than 15 days after	\$ 115.354(1) \$ 115.354(5) \$ 115.354(6) \$ 115.354(9) [G]\$ 115.355 \$ 115.357(1)	\$ 115.352(7) \$ 115.356 [G]\$ 115.356(1) [G]\$ 115.356(2) \$ 115.356(3) \$ 115.356(3)(A) \$ 115.356(3)(B) [G]\$ 115.356(3)(C) \$ 115.356(5)	None
BMA-PRD-FUG	EU	R5352ALL	voc	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(A) § 115.352(1) § 115.352(10) § 115.352(2) § 115.352(2)(A) § 115.352(2)(C) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(2)(C)(iiii) § 115.352(3) § 115.352(7)	for more than 15 days after	§ 115.354(1) § 115.354(10) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355 § 115.357(1)	\$ 115.352(7) \$ 115.354(10) \$ 115.356 [G]\$ 115.356(1) [G]\$ 115.356(2) \$ 115.356(3) \$ 115.356(3)(A) \$ 115.356(3)(B) [G]\$ 115.356(3)(C) \$ 115.356(5)	None

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
					§ 115.357(12) § 115.357(8)				
BMA-PRD-FUG	EU	R5352ALL	voc	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	\$ 115.352(1)(B) \$ 115.352(1) \$ 115.352(10) \$ 115.352(2) \$ 115.352(2)(A) \$ 115.352(2)(C) \$ 115.352(2)(C)(ii) \$ 115.352(2)(C)(iii) \$ 115.352(2)(C)(iii) \$ 115.352(3) \$ 115.352(3) \$ 115.352(7) \$ 115.357(3) \$ 115.357(8)	No compressor seals shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 10,000 parts per million by volume above background as methane, or the dropping or exuding of process fluid based on sight, smell, or sound.	[G]§ 115.355	\$ 115.352(7) \$ 115.356 [G]\$ 115.356(1) [G]\$ 115.356(2) \$ 115.356(3) [G]\$ 115.356(3)(C) \$ 115.356(5)	None
BMA-PRD-FUG	EU	R5352ALL	voc	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(B) § 115.352(1) § 115.352(10) § 115.352(2) § 115.352(2)(A) § 115.352(2)(C) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(2)(C)(iii) § 115.352(3) § 115.352(5) § 115.352(7) § 115.357(4) § 115.357(8)	No compressor seals shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 10,000 parts per million by volume above background as methane, or the dropping or exuding of process fluid based on sight, smell, or sound.	[G]§ 115.355	§ 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) [G]§ 115.356(3)(C) § 115.356(5)	None
BMA-PRD-FUG	EU	R5352ALL	voc	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(B) § 115.352(1) § 115.352(10) § 115.352(2) § 115.352(2)(A) § 115.352(2)(C) § 115.352(2)(C)	No compressor seals shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 10,000 parts per million by	§ 115.354(1) § 115.354(2) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355 § 115.357(1)	§ 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) [G]§ 115.356(3)(C) § 115.356(5)	None

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
					\$ 115.352(2)(C)(ii) \$ 115.352(2)(C)(iii) \$ 115.352(3) \$ 115.352(5) \$ 115.352(7) \$ 115.357(1) \$ 115.357(8)	volume above background as methane, or the dropping or exuding of process fluid based on sight, smell, or sound.			
BMA-PRD-FUG	EU	R5352ALL	voc	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	\$ 115.352(1)(B) \$ 115.352(1) \$ 115.352(10) \$ 115.352(2) \$ 115.352(2)(A) \$ 115.352(2)(C) \$ 115.352(2)(C)(ii) \$ 115.352(2)(C)(iii) \$ 115.352(2)(C)(iii) \$ 115.352(3) \$ 115.352(5) \$ 115.352(7) \$ 115.357(12) \$ 115.357(8)	leak, for more than 15 days after discovery which exceeds a screening	§ 115.354(1) § 115.354(10) § 115.354(2) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355	\$ 115.352(7) \$ 115.354(10) \$ 115.356 [G]\$ 115.356(1) [G]\$ 115.356(2) \$ 115.356(3) \$ 115.356(3)(A) \$ 115.356(3)(B) [G]\$ 115.356(3)(C) \$ 115.356(5)	None
BMA-PRD-FUG	EU	R5352ALL	voc	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(B) § 115.352(1) § 115.352(10) § 115.352(2) § 115.352(2)(A) § 115.352(2)(C) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(2)(C)(iii) § 115.352(3) § 115.352(3) § 115.352(7) § 115.357(4) § 115.357(8)	No pump seals shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 10,000 parts per million by volume above background as methane, or the dropping or exuding of process fluid based on sight, smell, or sound.	[G]§ 115.355	§ 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) [G]§ 115.356(3)(C) § 115.356(5)	None
BMA-PRD-FUG	EU	R5352ALL	voc	30 TAC Chapter 115, Pet.	§ 115.352(1)(B) § 115.352(1)	No pump seals shall be allowed to have a VOC leak,	§ 115.354(1) § 115.354(2)	§ 115.352(7) § 115.356	None

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
				Refinery & Petrochemicals	\$ 115.352(10) \$ 115.352(2) \$ 115.352(2)(A) \$ 115.352(2)(C) \$ 115.352(2)(C)(ii) \$ 115.352(2)(C)(iii) \$ 115.352(2)(C)(iii) \$ 115.352(3) \$ 115.352(5) \$ 115.352(7) \$ 115.357(1) \$ 115.357(8)	for more than 15 days after discovery which exceeds a screening concentration greater than 10,000 parts per million by volume above background as methane, or the dropping or exuding of process fluid based on sight, smell, or sound.	§ 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355 § 115.357(1)	[G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) [G]§ 115.356(3)(C) § 115.356(5)	
BMA-PRD-FUG	EU	R5352ALL	voc	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	\$ 115.352(1)(B) \$ 115.352(1) \$ 115.352(10) \$ 115.352(2) \$ 115.352(2)(A) \$ 115.352(2)(C) \$ 115.352(2)(C)(ii) \$ 115.352(2)(C)(iii) \$ 115.352(2)(C)(iii) \$ 115.352(3) \$ 115.352(5) \$ 115.352(7) \$ 115.357(12) \$ 115.357(8)	No pump seals shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 10,000 parts per million by volume above background as methane, or the dropping or exuding of process fluid based on sight, smell, or sound.	§ 115.354(1) § 115.354(10) § 115.354(2) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355	\$ 115.352(7) \$ 115.354(10) \$ 115.356 [G]\$ 115.356(1) [G]\$ 115.356(2) \$ 115.356(3) \$ 115.356(3)(A) \$ 115.356(3)(B) [G]\$ 115.356(3)(C) \$ 115.356(5)	None
BMA-PRD-FUG	EU	R5352ALL	voc	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	\$ 115.352(1)(C) \$ 115.352(1) \$ 115.352(10) \$ 115.352(2) \$ 115.352(2)(A) \$ 115.352(2)(B) \$ 115.352(2)(C) \$ 115.352(2)(C)(ii) \$ 115.352(2)(C)(iii) \$ 115.352(2)(C)(iii) \$ 115.352(2)(C)(iii) \$ 115.352(3) \$ 115.352(4)	No component shall be allowed to have a VOC leak, for more than 15 days, after discovery. If the owner or operator elects to use the alternative work practice in §115.358 of this title, any leak detected as defined in §115.358 of this title, including any leak detected using the alternative work practice on a component	§ 115.354(1) § 115.354(11) § 115.354(13)(A) § 115.354(13)(B) § 115.354(13)(C) § 115.354(13)(D) § 115.354(13)(E) § 115.354(13)(F) § 115.354(4) § 115.354(5) § 115.354(9) [G]§ 115.355	\$ 115.352(7) \$ 115.354(13)(D) \$ 115.354(13)(E) \$ 115.356 [G]\$ 115.356(1) [G]\$ 115.356(2) \$ 115.356(3) \$ 115.356(3)(A) \$ 115.356(3)(B) [G]\$ 115.356(3)(C) [G]\$ 115.356(4) \$ 115.356(5)	[G]§ 115.358(g)

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
					\$ 115.352(5) \$ 115.352(6) \$ 115.352(7) \$ 115.352(8) \$ 115.357(8) \$ 115.358(c)(1) [G]§ 115.358(h)	that is subject to the requirements of this division but not specifically selected for alternative work practice monitoring.	§ 115.358(c)(2) § 115.358(d) [G]§ 115.358(e) § 115.358(f)		
BMA-PRD-FUG	EU	63FFFF-1	112(B) HAPS	40 CFR Part 63, Subpart FFFF	§ 63.2480(a) The permit holder shall comply with the applicable limitation, standard and/or equipment specification requirements of 40 CFR Part 63, Subpart FFFF	The permit holder shall comply with the applicable requirements of 40 CFR Part 63, Subpart FFFF	The permit holder shall comply with the applicable monitoring and testing requirements of 40 CFR Part 63, Subpart FFFF	The permit holder shall comply with the applicable recordkeeping requirements of 40 CFR Part 63, Subpart FFFF	The permit holder shall comply with the applicable reporting requirements of 40 CFR Part 63, Subpart FFFF
MMA_PRO	PRO	63F-1	112(B) HAPS	40 CFR Part 63, Subpart F	\$ 63.100(b) [G]\$ 63.102(a) [G]\$ 63.102(c) \$ 63.104(a) [G]\$ 63.104(d) \$ 63.104(e) \$ 63.104(e)(1) [G]\$ 63.104(e)(2) \$ 63.105(d)	Except as provided in paragraphs (b)(4) and (c) of this section, the provisions of subparts F, G, and H apply to chemical manufacturing process units that meet the criteria.	§ 63.103(b)(1) § 63.103(b)(3) § 63.103(b)(4) [G]§ 63.103(b)(5) § 63.103(b)(6) [G]§ 63.104(b)	[G]§ 63.103(c) [G]§ 63.104(e)(2) [G]§ 63.104(f)(1) [G]§ 63.105(b) § 63.105(c) § 63.105(e)	§ 63.103(b)(2) [G]§ 63.103(b)(5) [G]§ 63.103(d) [G]§ 63.104(f)(2)
MMA_VENT	EP	R5121-1	voc	30 TAC Chapter 115, Vent Gas Controls	§ 115.121(a)(2) § 115.122(a)(2) § 115.122(a)(2)(A) § 60.18	No person may allow a vent gas stream to be emitted from the processes specified in §115.121(a)(2)(A)-(E), unless the vent gas stream is controlled properly in accordance with §115.122(a)(2).	[G]§ 115.125 § 115.126(1) § 115.126(1)(B) § 115.126(2) § 115.126(7) ** See CAM Summary	§ 115.126 § 115.126(1) § 115.126(1)(B) § 115.126(2)	None
MMA_VENT	EP	63G-1	112(B) HAPS	40 CFR Part 63, Subpart G	[G]§ 63.113(a)(1) § 63.11	Reduce emissions of organic HAP using a	§ 63.114(a) § 63.114(a)(2)	[G]§ 63.117(a)(5) § 63.118(a)(1)	§ 63.114(e) [G]§ 63.117(a)(5)

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
					§ 63.113(h) [G]§ 63.115(f)	flare.§63.113(a)(1)(i)-(ii)	§ 63.114(d)(2) [G]§ 63.115(f) [G]§ 63.116(a)	§ 63.118(a)(2) § 63.118(a)(4) [G]§ 63.152(a) [G]§ 63.152(f)	\$ 63.117(f) \$ 63.118(f)(2) \$ 63.118(f)(4) \$ 63.118(f)(5) [G]\$ 63.151(b) \$ 63.151(e) [G]\$ 63.151(e)(1) \$ 63.151(e)(2) \$ 63.151(e)(3) [G]\$ 63.151(j) [G]\$ 63.152(a) \$ 63.152(b) [G]\$ 63.152(b)(1) [G]\$ 63.152(b)(2) \$ 63.152(c)(2) \$ 63.152(c)(2) \$ 63.152(c)(2) \$ 63.152(c)(2) \$ 63.152(c)(2) \$ 63.152(c)(2) \$ 63.152(c)(2)(iii) \$ 63.152(c)(2)(iii) \$ 63.152(c)(4)(iii) [G]\$ 63.152(c)(4)(iii) [G]\$ 63.152(c)(6)
MMA-FUG	EU	R5352ALL	voc	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.357(6)	Components at a petroleum refinery or synthetic organic chemical, polymer, resin, or methyl-tert-butyl ether manufacturing process, that contact a process fluid that contains less than 10% VOC by weight and components at a natural gas/gasoline processing operation that contact a process fluid that contains less than 1.0% VOC by weight are exempt from the requirements of this division except \$115.356(3)(C) of this title.		§ 115.356 § 115.356(3) [G]§ 115.356(3)(C)	None
MMA-FUG	EU	R5352ALL	VOC	30 TAC Chapter	§ 115.357(5)	Reciprocating compressors	None	§ 115.356	None

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
				115, Pet. Refinery & Petrochemicals		and positive displacement pumps used in natural gas/gasoline processing operations are exempt from the requirements of this division except §115.356(3)(C) of this title.		§ 115.356(3) [G]§ 115.356(3)(C)	
MMA-FUG	EU	R5352ALL	voc	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.357(10)	Instrumentation systems, as defined in 40 CFR §63.161 (January 17, 1997), that meet 40 CFR §63.169 (June 20, 1996) are exempt from the requirements of this division except §115.356(3)(C) of this title.	None	§ 115.356 § 115.356(3) [G]§ 115.356(3)(C)	None
MMA-FUG	EU	R5352ALL	voc	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.357(11)	Sampling connection systems, as defined in 40 CFR §63.161 (January 17, 1997), that meet the requirements of 40 CFR §63.166(a) and (b) (June 20, 1996) are exempt from the requirements of this division except §115.356(3)(C) of this title.	None	§ 115.356 § 115.356(3) [G]§ 115.356(3)(C)	None
MMA-FUG	EU	R5352ALL	voc	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.357(13)	Components/systems that contact a process fluid containing VOC having a true vapor pressure equal to or less than 0.002 psia at 68 degrees Fahrenheit are exempt from the requirements of this division except §115.356(3)(C) of this title.	None	§ 115.356 § 115.356(3) [G]§ 115.356(3)(C)	None
MMA-FUG	EU	R5352ALL	VOC	30 TAC Chapter	§ 115.357(2)	Each pressure relief valve	None	§ 115.356	None

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
				115, Pet. Refinery & Petrochemicals	§ 115.352(9)	equipped with a rupture disk must comply with \$115.352(9) and \$115.356(3)(C).		§ 115.356(3) [G]§ 115.356(3)(C)	
MMA-FUG	EU	R5352ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.353(a) § 115.353(b) § 115.910	For all affected persons in the Beaumont-Port Arthur, Dallas-Fort Worth, El Paso, and Houston-Galveston areas, as defined in §115.10, any alternate methods of demonstrating and documenting continuous compliance with the applicable control requirements or exemption criteria in this division may be approved by the executive director in accordance with §115.910 if emission reductions are demonstrated to be substantially equivalent.	None	None	None
MMA-FUG	EU	R5352ALL	voc	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(A) § 115.352(1) § 115.352(10) § 115.352(2) § 115.352(2) § 115.352(3) § 115.352(7) § 115.357(1)	No process drains shall be allowed to have a VOC leak, for more than 15 days after discovery, which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dropping or exuding of process fluid based on sight, smell, or sound.	§ 115.354(1) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355 § 115.357(1)	§ 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5)	None
MMA-FUG	EU	R5352ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(A) § 115.352(1) § 115.352(10) § 115.352(2)	No process drains shall be allowed to have a VOC leak, for more than 15 days after discovery, which exceeds a	§ 115.354(1) § 115.354(10) § 115.354(5) § 115.354(6)	§ 115.352(7) § 115.354(10) § 115.356 [G]§ 115.356(1)	None

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
					§ 115.352(2)(A) § 115.352(3) § 115.352(7)	screening concentration greater than 500 parts per million by volume above background as methane, or the dropping or exuding of process fluid based on sight, smell, or sound.	§ 115.354(9) [G]§ 115.355	[G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) § 115.356(5)	
MMA-FUG	EU	R5352ALL	voc	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	\$ 115.352(1)(A) \$ 115.352(1) \$ 115.352(10) \$ 115.352(2) \$ 115.352(2)(A) \$ 115.352(2)(B) \$ 115.352(3) \$ 115.352(5) \$ 115.352(7) \$ 115.352(9) \$ 115.357(1) \$ 115.357(8) \$ 115.357(9)	No pressure relief valves shall be allowed to have a VOC leak, for more than 15 days after discovery, which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dropping or exuding of process fluid based on sight, smell, or sound.	\$ 115.354(1) \$ 115.354(2) \$ 115.354(4) \$ 115.354(5) \$ 115.354(6) [G]\$ 115.354(7) \$ 115.354(9) [G]\$ 115.355 \$ 115.357(1)	\$ 115.352(7) \$ 115.356 [G]\$ 115.356(1) [G]\$ 115.356(2) \$ 115.356(3) [G]\$ 115.356(3)(C) \$ 115.356(5)	[G]§ 115.354(7)
MMA-FUG	EU	R5352ALL	voc	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(A) § 115.352(1) § 115.352(10) § 115.352(20) § 115.352(2)(A) § 115.352(2)(B) § 115.352(3) § 115.352(3) § 115.352(7) § 115.352(7) § 115.352(9) § 115.357(12) § 115.357(8) § 115.357(9)	No pressure relief valves shall be allowed to have a VOC leak, for more than 15 days after discovery, which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dropping or exuding of process fluid based on sight, smell, or sound.	§ 115.354(1) § 115.354(10) § 115.354(2) § 115.354(4) § 115.354(5) § 115.354(6) [G]§ 115.354(7) § 115.354(9) [G]§ 115.355	§ 115.352(7) § 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5)	[G]§ 115.354(7)
MMA-FUG	EU	R5352ALL	VOC	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(A) § 115.352(1) § 115.352(10) § 115.352(2)	No open-ended valves or lines shall be allowed to have a VOC leak, for more than 15 days after discovery,	§ 115.354(1) § 115.354(2) § 115.354(5) § 115.354(6)	§ 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2)	[G]§ 115.354(7)

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
					\$ 115.352(2)(A) \$ 115.352(2)(B) \$ 115.352(3) \$ 115.352(4) \$ 115.352(5) \$ 115.352(6) \$ 115.352(7) \$ 115.357(1) \$ 115.357(8) \$ 115.357(9)	which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dropping or exuding of process fluid based on sight, smell, or sound.	[G]§ 115.354(7) § 115.354(9) [G]§ 115.355 § 115.357(1)	§ 115.356(3) [G]§ 115.356(3)(C) § 115.356(5)	
MMA-FUG	EU	R5352ALL	voc	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	\$ 115.352(1)(A) \$ 115.352(1) \$ 115.352(10) \$ 115.352(2) \$ 115.352(2)(A) \$ 115.352(2)(B) \$ 115.352(3) \$ 115.352(4) \$ 115.352(4) \$ 115.352(6) \$ 115.352(7) \$ 115.357(12) \$ 115.357(8) \$ 115.357(9)	No open-ended valves or lines shall be allowed to have a VOC leak, for more than 15 days after discovery, which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dropping or exuding of process fluid based on sight, smell, or sound.	§ 115.354(1) § 115.354(10) § 115.354(2) § 115.354(5) § 115.354(6) [G]§ 115.354(7) § 115.354(9) [G]§ 115.355	\$ 115.352(7) \$ 115.354(10) \$ 115.356 [G]\$ 115.356(1) [G]\$ 115.356(2) \$ 115.356(3) \$ 115.356(3)(A) \$ 115.356(3)(B) [G]\$ 115.356(3)(C) \$ 115.356(5)	[G]§ 115.354(7)
MMA-FUG	EU	R5352ALL	voc	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(A) § 115.352(1) § 115.352(10) § 115.352(2) § 115.352(2)(A) § 115.352(2)(B) § 115.352(3) § 115.352(4) § 115.352(5) § 115.352(6) § 115.352(7) § 115.357(1) § 115.357(8) § 115.357(9)	No valves shall be allowed to have a VOC leak, for more than 15 days after discovery, which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dropping or exuding of process fluid based on sight, smell, or sound.	§ 115.354(1) § 115.354(2) § 115.354(5) § 115.354(6) [G]§ 115.354(7) § 115.354(9) [G]§ 115.355 § 115.357(1)	§ 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) [G]§ 115.356(3)(C) § 115.356(5)	[G]§ 115.354(7)

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
MMA-FUG	EU	R5352ALL	voc	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	\$ 115.352(1)(A) \$ 115.352(1) \$ 115.352(10) \$ 115.352(2) \$ 115.352(2)(A) \$ 115.352(2)(B) \$ 115.352(3) \$ 115.352(4) \$ 115.352(4) \$ 115.352(6) \$ 115.352(7) \$ 115.357(12) \$ 115.357(8) \$ 115.357(9)	No valves shall be allowed to have a VOC leak, for more than 15 days after discovery, which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dropping or exuding of process fluid based on sight, smell, or sound.	\$ 115.354(1) \$ 115.354(10) \$ 115.354(2) \$ 115.354(5) \$ 115.354(6) [G]\$ 115.354(7) \$ 115.354(9) [G]\$ 115.355	\$ 115.352(7) \$ 115.354(10) \$ 115.356 [G]\$ 115.356(1) [G]\$ 115.356(2) \$ 115.356(3) \$ 115.356(3)(A) \$ 115.356(3)(B) [G]\$ 115.356(3)(C) \$ 115.356(5)	[G]§ 115.354(7)
MMA-FUG	EU	R5352ALL	voc	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	\$ 115.352(1)(A) \$ 115.352(1) \$ 115.352(10) \$ 115.352(2) \$ 115.352(2) \$ 115.352(2)(A) \$ 115.352(3) \$ 115.352(5) \$ 115.352(7) \$ 115.352(8) \$ 115.357(1) \$ 115.357(12) \$ 115.357(8)	No flanges or other connectors shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dropping or exuding of process fluid based on sight, smell, or sound.	§ 115.354(1) § 115.354(11) § 115.354(3) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355 § 115.357(1)	§ 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5)	None
MMA-FUG	EU	R5352ALL	voc	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	\$ 115.352(1)(A) \$ 115.352(1) \$ 115.352(10) \$ 115.352(2) \$ 115.352(2) \$ 115.352(2)(A) \$ 115.352(3) \$ 115.352(5) \$ 115.352(7) \$ 115.352(8) \$ 115.357(12) \$ 115.357(8)	No flanges or other connectors shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dropping or exuding of process fluid based on sight, smell, or sound.	\$ 115.354(1) \$ 115.354(10) \$ 115.354(11) \$ 115.354(3) \$ 115.354(5) \$ 115.354(6) \$ 115.354(9) [G]\$ 115.355 \$ 115.357(1)	§ 115.352(7) § 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5)	None

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
MMA-FUG	EU	R5352ALL	voc	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	\$ 115.352(1)(A) \$ 115.352(1) \$ 115.352(10) \$ 115.352(2) \$ 115.352(2)(A) \$ 115.352(2)(C) \$ 115.352(2)(C)(ii) \$ 115.352(2)(C)(iii) \$ 115.352(2)(C)(iii) \$ 115.352(3) \$ 115.352(7) \$ 115.357(1) \$ 115.357(12) \$ 115.357(8)	for more than 15 days after	\$ 115.354(1) \$ 115.354(10) \$ 115.354(5) \$ 115.354(6) \$ 115.354(9) [G]\$ 115.355 \$ 115.357(1)	\$ 115.352(7) \$ 115.354(10) \$ 115.356 [G]\$ 115.356(1) [G]\$ 115.356(2) \$ 115.356(3) \$ 115.356(3)(A) \$ 115.356(3)(B) [G]\$ 115.356(3)(C) \$ 115.356(5)	None
MMA-FUG	EU	R5352ALL	voc	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	\$ 115.352(1)(A) \$ 115.352(1) \$ 115.352(10) \$ 115.352(2) \$ 115.352(2)(A) \$ 115.352(2)(C) \$ 115.352(2)(C)(ii) \$ 115.352(2)(C)(iii) \$ 115.352(2)(C)(iii) \$ 115.352(3) \$ 115.352(7) \$ 115.357(1) \$ 115.357(12) \$ 115.357(8)		\$ 115.354(1) \$ 115.354(5) \$ 115.354(6) \$ 115.354(9) [G]\$ 115.355 \$ 115.357(1)	\$ 115.352(7) \$ 115.356 [G]\$ 115.356(1) [G]\$ 115.356(2) \$ 115.356(3) \$ 115.356(3)(A) \$ 115.356(3)(B) [G]\$ 115.356(3)(C) \$ 115.356(5)	None
MMA-FUG	EU	R5352ALL	voc	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	\$ 115.352(1)(A) \$ 115.352(1) \$ 115.352(10) \$ 115.352(2) \$ 115.352(2)(A) \$ 115.352(2)(C) \$ 115.352(2)(C)(ii) \$ 115.352(2)(C)(iii) \$ 115.352(2)(C)(iiii) \$ 115.352(3)		§ 115.354(1) § 115.354(10) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355 § 115.357(1)	\$ 115.352(7) \$ 115.354(10) \$ 115.356 [G]\$ 115.356(1) [G]\$ 115.356(2) \$ 115.356(3) \$ 115.356(3)(A) \$ 115.356(3)(B) [G]\$ 115.356(3)(C) \$ 115.356(5)	None

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
					§ 115.352(7) § 115.357(12) § 115.357(8)	smell, or sound.			
MMA-FUG	EU	R5352ALL	voc	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	\$ 115.352(1)(B) \$ 115.352(1) \$ 115.352(10) \$ 115.352(2) \$ 115.352(2)(A) \$ 115.352(2)(C) \$ 115.352(2)(C)(ii) \$ 115.352(2)(C)(iii) \$ 115.352(2)(C)(iii) \$ 115.352(3) \$ 115.352(5) \$ 115.352(7) \$ 115.357(3) \$ 115.357(8)	No compressor seals shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 10,000 parts per million by volume above background as methane, or the dropping or exuding of process fluid based on sight, smell, or sound.	[G]§ 115.355	\$ 115.352(7) \$ 115.356 [G]\$ 115.356(1) [G]\$ 115.356(2) \$ 115.356(3) [G]\$ 115.356(3)(C) \$ 115.356(5)	None
MMA-FUG	EU	R5352ALL	voc	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	\$ 115.352(1)(B) \$ 115.352(1) \$ 115.352(10) \$ 115.352(2) \$ 115.352(2)(A) \$ 115.352(2)(C) \$ 115.352(2)(C)(ii) \$ 115.352(2)(C)(iii) \$ 115.352(2)(C)(iii) \$ 115.352(3) \$ 115.352(3) \$ 115.352(7) \$ 115.357(4) \$ 115.357(8)	No compressor seals shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 10,000 parts per million by volume above background as methane, or the dropping or exuding of process fluid based on sight, smell, or sound.	[G]§ 115.355	\$ 115.352(7) \$ 115.356 [G]\$ 115.356(1) [G]\$ 115.356(2) \$ 115.356(3) [G]\$ 115.356(3)(C) \$ 115.356(5)	None
MMA-FUG	EU	R5352ALL	voc	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(B) § 115.352(1) § 115.352(10) § 115.352(2) § 115.352(2)(A) § 115.352(2)(C)	No compressor seals shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than	§ 115.354(1) § 115.354(2) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355	§ 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) [G]§ 115.356(3)(C)	None

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
					\$ 115.352(2)(C)(i) \$ 115.352(2)(C)(ii) \$ 115.352(2)(C)(iii) \$ 115.352(3) \$ 115.352(5) \$ 115.352(7) \$ 115.357(1) \$ 115.357(8)	10,000 parts per million by volume above background as methane, or the dropping or exuding of process fluid based on sight, smell, or sound.	§ 115.357(1)	§ 115.356(5)	
MMA-FUG	EU	R5352ALL	voc	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	\$ 115.352(1)(B) \$ 115.352(1) \$ 115.352(10) \$ 115.352(2) \$ 115.352(2)(A) \$ 115.352(2)(C) \$ 115.352(2)(C)(ii) \$ 115.352(2)(C)(iii) \$ 115.352(2)(C)(iii) \$ 115.352(3) \$ 115.352(5) \$ 115.352(7) \$ 115.357(12) \$ 115.357(8)	No compressor seals shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 10,000 parts per million by volume above background as methane, or the dropping or exuding of process fluid based on sight, smell, or sound.	\$ 115.354(1) \$ 115.354(10) \$ 115.354(2) \$ 115.354(5) \$ 115.354(6) \$ 115.354(9) [G]\$ 115.355	\$ 115.352(7) \$ 115.354(10) \$ 115.356 [G]\$ 115.356(1) [G]\$ 115.356(2) \$ 115.356(3) \$ 115.356(3)(A) \$ 115.356(3)(B) [G]\$ 115.356(3)(C) \$ 115.356(5)	None
MMA-FUG	EU	R5352ALL	voc	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	\$ 115.352(1)(B) \$ 115.352(1) \$ 115.352(10) \$ 115.352(2) \$ 115.352(2) \$ 115.352(2)(C) \$ 115.352(2)(C)(ii) \$ 115.352(2)(C)(iii) \$ 115.352(2)(C)(iii) \$ 115.352(3) \$ 115.352(5) \$ 115.352(7) \$ 115.357(4) \$ 115.357(8)	No pump seals shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 10,000 parts per million by volume above background as methane, or the dropping or exuding of process fluid based on sight, smell, or sound.	[G]§ 115.355	§ 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) [G]§ 115.356(3)(C) § 115.356(5)	None
MMA-FUG	EU	R5352ALL	VOC	30 TAC Chapter	§ 115.352(1)(B)	No pump seals shall be	§ 115.354(1)	§ 115.352(7)	None

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
				115, Pet. Refinery & Petrochemicals	\$ 115.352(1) \$ 115.352(10) \$ 115.352(2) \$ 115.352(2)(A) \$ 115.352(2)(C) \$ 115.352(2)(C)(ii) \$ 115.352(2)(C)(iii) \$ 115.352(2)(C)(iii) \$ 115.352(3) \$ 115.352(5) \$ 115.352(7) \$ 115.357(1) \$ 115.357(8)	allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 10,000 parts per million by volume above background as methane, or the dropping or exuding of process fluid based on sight, smell, or sound.	§ 115.354(2) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355 § 115.357(1)	\$ 115.356 [G]\$ 115.356(1) [G]\$ 115.356(2) \$ 115.356(3) [G]\$ 115.356(3)(C) \$ 115.356(5)	
MMA-FUG	EU	R5352ALL	voc	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	\$ 115.352(1)(B) \$ 115.352(1) \$ 115.352(10) \$ 115.352(2) \$ 115.352(2)(A) \$ 115.352(2)(C)(S) \$ 115.352(2)(C)(S) \$ 115.352(2)(C)(S) \$ 115.352(2)(C)(S) \$ 115.352(2)(C)(S) \$ 115.352(10) \$ 115.352(10)	No pump seals shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 10,000 parts per million by volume above background as methane, or the dropping or exuding of process fluid based on sight, smell, or sound.	§ 115.354(1) § 115.354(10) § 115.354(2) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355	\$ 115.352(7) \$ 115.354(10) \$ 115.356 [G]\$ 115.356(1) [G]\$ 115.356(2) \$ 115.356(3) \$ 115.356(3)(A) \$ 115.356(3)(B) [G]\$ 115.356(3)(C) \$ 115.356(5)	None
MMA-FUG	EU	R5352ALL	voc	30 TAC Chapter 115, Pet. Refinery & Petrochemicals	§ 115.352(1)(C) § 115.352(1) § 115.352(10) § 115.352(2) § 115.352(2)(A) § 115.352(2)(B) § 115.352(2)(C) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(2)(C)(iiii) § 115.352(3)	No component shall be allowed to have a VOC leak, for more than 15 days, after discovery. If the owner or operator elects to use the alternative work practice in §115.358 of this title, any leak detected as defined in §115.358 of this title, including any leak detected using the alternative work	\$ 115.354(1) \$ 115.354(11) \$ 115.354(13)(A) \$ 115.354(13)(B) \$ 115.354(13)(C) \$ 115.354(13)(C) \$ 115.354(13)(E) \$ 115.354(13)(F) \$ 115.354(4) \$ 115.354(5) \$ 115.354(9)	\$ 115.352(7) \$ 115.354(13)(D) \$ 115.354(13)(E) \$ 115.356 [G]\$ 115.356(1) [G]\$ 115.356(2) \$ 115.356(3) \$ 115.356(3)(A) \$ 115.356(3)(B) [G]\$ 115.356(3)(C) [G]\$ 115.356(4)	[G]§ 115.358(g)

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
					\$ 115.352(4) \$ 115.352(5) \$ 115.352(6) \$ 115.352(7) \$ 115.352(8) \$ 115.357(8) \$ 115.358(c)(1) [G]\$ 115.358(h)	practice on a component that is subject to the requirements of this division but not specifically selected for alternative work practice monitoring.	[G]§ 115.355 § 115.358(c)(2) § 115.358(d) [G]§ 115.358(e) § 115.358(f)	§ 115.356(5)	
MMA-FUG	EU	63HALL	112(B) HAPS	40 CFR Part 63, Subpart H	§ 63.162(e) § 63.162(a) § 63.162(c) [G]§ 63.162(g) § 63.162(h)	Equipment that is in organic HAP service less than 300 hours per year is excluded from the requirements of §\$63.163 - 63.174 and \$63.178 if it is identified as required in §63.181(j).	[G]§ 63.180(d)	§ 63.181(a) [G]§ 63.181(b) § 63.181(c) [G]§ 63.181(i) § 63.181(j)	[G]§ 63.182(a) [G]§ 63.182(b)
MMA-FUG	EU	63HALL	112(B) HAPS	40 CFR Part 63, Subpart H	[G]§ 63.164 § 63.162(a) § 63.162(c) [G]§ 63.162(f) [G]§ 63.162(g) § 63.162(h) [G]§ 63.171	Standards: Compressors. §63.164(a)-(i)	[G]§ 63.164 [G]§ 63.180(b) [G]§ 63.180(c) [G]§ 63.180(d)	§ 63.181(a) [G]§ 63.181(b) § 63.181(c) [G]§ 63.181(d) [G]§ 63.181(f)	[G]§ 63.182(a) [G]§ 63.182(b) § 63.182(c) [G]§ 63.182(c)(1) § 63.182(c)(4) [G]§ 63.182(d)
MMA-FUG	EU	63HALL	112(B) HAPS	40 CFR Part 63, Subpart H	[G]§ 63.165 § 63.162(a) § 63.162(c) [G]§ 63.162(g) § 63.162(h) [G]§ 63.171	Standards: Pressure relief device in gas/vapor service. §63.165(a)-(d)	[G]§ 63.165 [G]§ 63.180(b) [G]§ 63.180(c) [G]§ 63.180(d)	§ 63.181(a) [G]§ 63.181(b) § 63.181(c) [G]§ 63.181(f)	[G]§ 63.182(a) [G]§ 63.182(b) § 63.182(c) [G]§ 63.182(c)(1) § 63.182(c)(4) [G]§ 63.182(d)
MMA-FUG	EU	63HALL	112(B) HAPS	40 CFR Part 63, Subpart H	[G]§ 63.166 § 63.162(a) § 63.162(c) [G]§ 63.162(g) § 63.162(h) [G]§ 63.171	Standards: Sampling connection systems. §63.166(a)-(c)	[G]§ 63.180(b) [G]§ 63.180(d)	§ 63.181(a) [G]§ 63.181(b) § 63.181(c) [G]§ 63.181(i)	[G]§ 63.182(a) [G]§ 63.182(b) § 63.182(c) [G]§ 63.182(c)(1) § 63.182(c)(4) [G]§ 63.182(d)

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
MMA-FUG	EU	63HALL	112(B) HAPS	40 CFR Part 63, Subpart H	[G]§ 63.169 § 63.162(a) § 63.162(c) [G]§ 63.162(f) [G]§ 63.162(g) § 63.162(h) [G]§ 63.171	Standards: Pumps in heavy liquid service. §63.169(a)-(d)	[G]§ 63.169 [G]§ 63.180(b) [G]§ 63.180(d)	§ 63.181(a) [G]§ 63.181(b) § 63.181(c) [G]§ 63.181(d) [G]§ 63.181(i)	[G]§ 63.182(a) [G]§ 63.182(b) § 63.182(c) [G]§ 63.182(c)(1) § 63.182(c)(4) [G]§ 63.182(d)
MMA-FUG	EU	63HALL	112(B) HAPS	40 CFR Part 63, Subpart H	[G]§ 63.169 § 63.162(a) § 63.162(c) [G]§ 63.162(f) [G]§ 63.162(g) § 63.162(h) [G]§ 63.171	Standards: Valves in heavy liquid service. §63.169(a)-(d)	[G]§ 63.169 [G]§ 63.180(b) [G]§ 63.180(d)	§ 63.181(a) [G]§ 63.181(b) § 63.181(c) [G]§ 63.181(d) [G]§ 63.181(i)	[G]§ 63.182(a) [G]§ 63.182(b) § 63.182(c) [G]§ 63.182(c)(1) § 63.182(c)(4) [G]§ 63.182(d)
MMA-FUG	EU	63HALL	112(B) HAPS	40 CFR Part 63, Subpart H	[G]§ 63.169 § 63.162(a) § 63.162(c) [G]§ 63.162(f) [G]§ 63.162(g) § 63.162(h) [G]§ 63.171	Standards: Connectors in heavy liquid service. §63.169(a)-(d)	[G]§ 63.169 [G]§ 63.180(b) [G]§ 63.180(d)	§ 63.181(a) [G]§ 63.181(b) § 63.181(c) [G]§ 63.181(d) [G]§ 63.181(i)	[G]§ 63.182(a) [G]§ 63.182(b) § 63.182(c) [G]§ 63.182(c)(1) § 63.182(c)(4) [G]§ 63.182(d)
MMA-FUG	EU	63HALL	112(B) HAPS	40 CFR Part 63, Subpart H	[G]§ 63.169 § 63.162(a) § 63.162(c) [G]§ 63.162(f) [G]§ 63.162(g) § 63.162(h) [G]§ 63.171	Standards: Agitators in heavy liquid service. §63.169(a)-(d)	[G]§ 63.169 [G]§ 63.180(b) [G]§ 63.180(d)	§ 63.181(a) [G]§ 63.181(b) § 63.181(c) [G]§ 63.181(d) [G]§ 63.181(i)	[G]§ 63.182(a) [G]§ 63.182(b) § 63.182(c) [G]§ 63.182(c)(1) § 63.182(c)(4) [G]§ 63.182(d)
MMA-FUG	EU	63HALL	112(B) HAPS	40 CFR Part 63, Subpart H	[G]§ 63.169 § 63.162(a) § 63.162(c) [G]§ 63.162(f) [G]§ 63.162(g) § 63.162(h) [G]§ 63.171	Standards: Instrumentation systems. §63.169(a)-(d)	[G]§ 63.169 [G]§ 63.180(b) [G]§ 63.180(d)	§ 63.181(a) [G]§ 63.181(b) § 63.181(c) [G]§ 63.181(d)	[G]§ 63.182(a) [G]§ 63.182(b) § 63.182(c) [G]§ 63.182(c)(1) § 63.182(c)(4) [G]§ 63.182(d)

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
MMA-FUG	EU	63HALL	112(B) HAPS	40 CFR Part 63, Subpart H	[G]§ 63.169 § 63.162(a) § 63.162(c) [G]§ 63.162(f) [G]§ 63.162(g) § 63.162(h) [G]§ 63.171	Standards: Pressure relief devices in liquid service. §63.169(a)-(d)	[G]§ 63.169 [G]§ 63.180(b) [G]§ 63.180(d)	§ 63.181(a) [G]§ 63.181(b) § 63.181(c) [G]§ 63.181(d)	[G]§ 63.182(a) [G]§ 63.182(b) § 63.182(c) [G]§ 63.182(c)(1) § 63.182(c)(4) [G]§ 63.182(d)
MMA-FUG	EU	63HALL	112(B) HAPS	40 CFR Part 63, Subpart H	§ 63.170 § 63.162(a) § 63.162(c) [G]§ 63.162(g) § 63.162(h) [G]§ 63.171	Standards: Surge control vessels and bottom receivers.	[G]§ 63.180(b) [G]§ 63.180(d)	§ 63.181(a) [G]§ 63.181(b) § 63.181(c)	[G]§ 63.182(a) [G]§ 63.182(b) § 63.182(c) [G]§ 63.182(c)(1) § 63.182(c)(4) [G]§ 63.182(d)
MMA-FUG	EU	63HALL	112(B) HAPS	40 CFR Part 63, Subpart H	[G]§ 63.173 § 63.162(a) § 63.162(c) [G]§ 63.162(f) [G]§ 63.162(g) § 63.162(h) [G]§ 63.171	Standards: Agitators gas/vapor service and in light liquid service. §63.173(a)-(j).	[G]§ 63.173 [G]§ 63.180(b) [G]§ 63.180(d)	§ 63.181(a) [G]§ 63.181(b) § 63.181(c) [G]§ 63.181(d)	[G]§ 63.182(a) [G]§ 63.182(b) § 63.182(c) [G]§ 63.182(c)(1) § 63.182(c)(4) [G]§ 63.182(d)
MMA-FUG	EU	63HALL	112(B) HAPS	40 CFR Part 63, Subpart H	[G]§ 63.174 § 63.162(a) § 63.162(c) [G]§ 63.162(f) [G]§ 63.162(g) § 63.162(h) [G]§ 63.171	Standards: Connectors in gas/vapor service and in light liquid service. §63.174(a)-(j)	[G]§ 63.174 [G]§ 63.180(b) [G]§ 63.180(d)	§ 63.181(a) [G]§ 63.181(b) § 63.181(c) [G]§ 63.181(d)	[G]§ 63.182(a) [G]§ 63.182(b) § 63.182(c) [G]§ 63.182(c)(1) § 63.182(c)(4) [G]§ 63.182(d)
MMA-FUG	EU	63HALL	112(B) HAPS	40 CFR Part 63, Subpart H	[G]§ 63.163 § 63.162(a) § 63.162(c) [G]§ 63.162(f) [G]§ 63.162(g) § 63.162(h) [G]§ 63.171 [G]§ 63.176	Standards: Pumps in light liquid service. §63.163(a)-(j)	[G]§ 63.163 [G]§ 63.176 [G]§ 63.180(b) [G]§ 63.180(d)	\$ 63.181(a) [G]\$ 63.181(b) \$ 63.181(c) [G]\$ 63.181(d) \$ 63.181(h) [G]\$ 63.181(h)(3) \$ 63.181(h)(4) [G]\$ 63.181(h)(5) \$ 63.181(h)(6)	[G]§ 63.182(a) [G]§ 63.182(b) § 63.182(c) [G]§ 63.182(c)(1) § 63.182(c)(4) [G]§ 63.182(d)

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
								§ 63.181(h)(7) § 63.181(h)(8)	
MMA-FUG	EU	63HALL	112(B) HAPS	40 CFR Part 63, Subpart H	[G]§ 63.167 § 63.162(a) § 63.162(c) [G]§ 63.162(g) § 63.162(h) [G]§ 63.171 [G]§ 63.175	Standards: Open-ended valves or lines. §63.167(a)-(e).	[G]§ 63.175 [G]§ 63.180(b) [G]§ 63.180(d)	\$ 63.181(a) [G]\$ 63.181(b) \$ 63.181(c) \$ 63.181(h) [G]\$ 63.181(h)(1) [G]\$ 63.181(h)(2) \$ 63.181(h)(4) [G]\$ 63.181(h)(5) \$ 63.181(h)(6) \$ 63.181(h)(7) [G]\$ 63.181(h)(7)	[G]§ 63.182(a) [G]§ 63.182(b) § 63.182(c) [G]§ 63.182(c)(1) § 63.182(c)(4) [G]§ 63.182(d)
MMA-FUG	EU	63HALL	112(B) HAPS	40 CFR Part 63, Subpart H	[G]§ 63.168 § 63.162(a) § 63.162(c) [G]§ 63.162(f) [G]§ 63.162(g) § 63.162(h) [G]§ 63.171 [G]§ 63.175	Standards: Valves in gas/vapor service and in light liquid service. §63.168(a)-(j)	[G]§ 63.168 [G]§ 63.175 [G]§ 63.180(b) [G]§ 63.180(d)	\$ 63.181(a) [G]\$ 63.181(b) \$ 63.181(c) [G]\$ 63.181(d) \$ 63.181(h) [G]\$ 63.181(h)(1) [G]\$ 63.181(h)(2) \$ 63.181(h)(4) [G]\$ 63.181(h)(5) \$ 63.181(h)(6) \$ 63.181(h)(7)	[G]§ 63.182(a) [G]§ 63.182(b) § 63.182(c) [G]§ 63.182(c)(1) § 63.182(c)(4) [G]§ 63.182(d)
PN-34W	EU	R5211-1	voc	30 TAC Chapter 115, Loading and Unloading of VOC	§ 115.217(a)(1) § 115.214(a)(1)(B) § 115.214(a)(1)(D) § 115.214(a)(1)(D)(i)	Vapor pressure (at land- based operations). All land- based loading and unloading of VOC with a true vapor pressure less than 0.5 psia is exempt from the requirements of this division, except as specified.	§ 115.214(a)(1)(A) § 115.214(a)(1)(A)(i) § 115.215 § 115.215(4)	§ 115.216 § 115.216(2) § 115.216(3)(B)	None
PN-34W	EU	63G-1	112(B) HAPS	40 CFR Part 63, Subpart G	§ 63.126(c)	For each Group 2 transfer rack, maintain records as required in § 63.130(f). No	None	§ 63.130(f) § 63.130(f)(1) § 63.130(f)(2)	§ 63.152(e)(4)(iii)

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
						other provisions for transfer racks apply to the Group 2 transfer rack.		§ 63.130(f)(3) § 63.130(f)(3)(i) § 63.130(f)(3)(ii)	
PN-35W	EU	R5211-1	VOC	30 TAC Chapter 115, Loading and Unloading of VOC	§ 115.217(a)(1) § 115.214(a)(1)(B) § 115.214(a)(1)(D) § 115.214(a)(1)(D)(i)	Vapor pressure (at land- based operations). All land- based loading and unloading of VOC with a true vapor pressure less than 0.5 psia is exempt from the requirements of this division, except as specified.	§ 115.214(a)(1)(A) § 115.214(a)(1)(A)(i) § 115.215 § 115.215(4)	§ 115.216 § 115.216(2) § 115.216(3)(B)	None
PN-35W	EU	63G-1	112(B) HAPS	40 CFR Part 63, Subpart G	§ 63.126(c)	For each Group 2 transfer rack, maintain records as required in § 63.130(f). No other provisions for transfer racks apply to the Group 2 transfer rack.	None	§ 63.130(f) § 63.130(f)(1) § 63.130(f)(2) § 63.130(f)(3) § 63.130(f)(3)(i) § 63.130(f)(3)(ii)	§ 63.152(c)(4)(iii)
PN-4S5A1	EU	R5211-1	VOC	30 TAC Chapter 115, Loading and Unloading of VOC	§ 115.217(a)(1) § 115.214(a)(1)(B) § 115.214(a)(1)(D) § 115.214(a)(1)(D)(i)	Vapor pressure (at land- based operations). All land- based loading and unloading of VOC with a true vapor pressure less than 0.5 psia is exempt from the requirements of this division, except as specified.	§ 115.214(a)(1)(A) § 115.214(a)(1)(A)(i) § 115.215 § 115.215(4)	§ 115.216 § 115.216(2) § 115.216(3)(B)	None
PN-4S5A1	EU	63G-1	112(B) HAPS	40 CFR Part 63, Subpart G	§ 63.126(c)	For each Group 2 transfer rack, maintain records as required in § 63.130(f). No other provisions for transfer racks apply to the Group 2 transfer rack.	None	§ 63.130(f) § 63.130(f)(1) § 63.130(f)(2) § 63.130(f)(3) § 63.130(f)(3)(i) § 63.130(f)(3)(ii)	§ 63.152(c)(4)(iii)
PN-4S5A2	EU	R5211-1	VOC	30 TAC Chapter 115, Loading	§ 115.217(a)(1) § 115.214(a)(1)(B)	Vapor pressure (at land- based operations). All land-	§ 115.214(a)(1)(A) § 115.214(a)(1)(A)(i)	§ 115.216 § 115.216(2)	None

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
				and Unloading of VOC	§ 115.214(a)(1)(D) § 115.214(a)(1)(D)(i)	based loading and unloading of VOC with a true vapor pressure less than 0.5 psia is exempt from the requirements of this division, except as specified.	§ 115.215 § 115.215(4)	§ 115.216(3)(B)	
PN-4S5A2	EU	63G-1	112(B) HAPS	40 CFR Part 63, Subpart G	§ 63.126(c)	For each Group 2 transfer rack, maintain records as required in § 63.130(f). No other provisions for transfer racks apply to the Group 2 transfer rack.	None	\$ 63.130(f) \$ 63.130(f)(1) \$ 63.130(f)(2) \$ 63.130(f)(3) \$ 63.130(f)(3)(i) \$ 63.130(f)(3)(ii)	§ 63.152(c)(4)(iii)
PN-4S5A3	EU	R5211-1	VOC	30 TAC Chapter 115, Loading and Unloading of VOC	§ 115.217(a)(1) § 115.214(a)(1)(B) § 115.214(a)(1)(D) § 115.214(a)(1)(D)(i)	Vapor pressure (at land- based operations). All land- based loading and unloading of VOC with a true vapor pressure less than 0.5 psia is exempt from the requirements of this division, except as specified.	§ 115.214(a)(1)(A) § 115.214(a)(1)(A)(i) § 115.215 § 115.215(4)	§ 115.216 § 115.216(2) § 115.216(3)(B)	None
PN-4S5A3	EU	63G-1	112(B) HAPS	40 CFR Part 63, Subpart G	§ 63.126(c)	For each Group 2 transfer rack, maintain records as required in § 63.130(f). No other provisions for transfer racks apply to the Group 2 transfer rack.	None	§ 63.130(f) § 63.130(f)(1) § 63.130(f)(2) § 63.130(f)(3) § 63.130(f)(3)(i) § 63.130(f)(3)(ii)	§ 63.152(c)(4)(iii)
PN-4S6A1	EU	R5211-1	VOC	30 TAC Chapter 115, Loading and Unloading of VOC	§ 115.217(a)(1) § 115.214(a)(1)(B) § 115.214(a)(1)(D) § 115.214(a)(1)(D)(i)	Vapor pressure (at land- based operations). All land- based loading and unloading of VOC with a true vapor pressure less than 0.5 psia is exempt from the requirements of this division, except as	§ 115.214(a)(1)(A) § 115.214(a)(1)(A)(i) § 115.215 § 115.215(4)	§ 115.216 § 115.216(2) § 115.216(3)(B)	None

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
						specified.			
PN-4S6A1	EU	63G-1	112(B) HAPS	40 CFR Part 63, Subpart G	§ 63.126(c)	For each Group 2 transfer rack, maintain records as required in § 63.130(f). No other provisions for transfer racks apply to the Group 2 transfer rack.	None	§ 63.130(f) § 63.130(f)(1) § 63.130(f)(2) § 63.130(f)(3) § 63.130(f)(3)(i) § 63.130(f)(3)(ii)	§ 63.152(c)(4)(iii)
PN-53514	EP	63FFFF-1	112(B) HAPS	40 CFR Part 63, Subpart FFFF	\$ 63.2455(a)-Table 1.1.a.ii \$ 63.11(b) \$ 63.2450(b) \$ 63.2455(a) \$ 63.2455(b) \$ 63.2455(b)(1) \$ 63.982(b) \$ 63.987(a) \$ 63.997(b)(1) \$ 63.997(c)(3)	operator must reduce emissions of total organic	[G]§ 63.115(d)(2)(v) § 63.115(d)(3)(iii) § 63.987(c) § 63.997(b) § 63.997(b)(1) § 63.997(c)(2) § 63.997(c)(3) § 63.997(c)(3)(ii) § 63.997(c)(3)(iii)	\$ 63.2450(f)(2) \$ 63.2450(f)(2)(i) \$ 63.2450(f)(2)(ii) \$ 63.987(c) \$ 63.998(a)(1)(iii) \$ 63.998(a)(1)(iii)(A) \$ 63.998(a)(1)(iii)(B) [G]\$ 63.998(b)(1) [G]\$ 63.998(b)(2) [G]\$ 63.998(b)(3) [G]\$ 63.998(b)(5) [G]\$ 63.998(d)(3)(ii) \$ 63.998(d)(3)(ii) \$ 63.998(d)(5)	\$ 63.2450(f)(2)(ii) \$ 63.2450(q) \$ 63.997(b)(1) \$ 63.997(c)(3) \$ 63.998(a)(1)(iii)(A) [G]\$ 63.998(b)(3) [G]\$ 63.999(a)(1) \$ 63.999(c)(1) \$ 63.999(c)(3) \$ 63.999(c)(6) [G]\$ 63.999(c)(6)(ii) \$ 63.999(c)(6)(iv) [G]\$ 63.999(d)(1) [G]\$ 63.999(d)(2)
PN-53534	EP	63FFFF-1	112(B) HAPS	40 CFR Part 63, Subpart FFFF	§ 63.2455(a)-Table 1.1.a.ii § 63.11(b) § 63.2450(b) § 63.2455(a) § 63.2455(b) § 63.2455(b) § 63.2455(b)(1) § 63.982(b) § 63.987(a) § 63.997(c)(3)	operator must reduce emissions of total organic	[G]§ 63.115(d)(2)(v) § 63.115(d)(3)(iii) § 63.987(c) § 63.997(b) § 63.997(c)(2) § 63.997(c)(3) § 63.997(c)(3)(i) § 63.997(c)(3)(ii)	§ 63.2450(f)(2) § 63.2450(f)(2)(i) § 63.2450(f)(2)(ii) § 63.998(a)(1)(iii) § 63.998(a)(1)(iii)(A) § 63.998(a)(1)(iii)(B) [G]§ 63.998(b)(1) [G]§ 63.998(b)(2) [G]§ 63.998(b)(3) [G]§ 63.998(b)(5) [G]§ 63.998(c)(1) § 63.998(d)(3)(ii) § 63.998(d)(5)	§ 63.2450(f)(2)(ii) § 63.2450(q) § 63.997(b)(1) § 63.997(c)(3) § 63.998(a)(1)(iii)(A) [G]§ 63.998(b)(3) [G]§ 63.999(a)(1) § 63.999(c)(1) § 63.999(c)(3) § 63.999(c)(6) [G]§ 63.999(c)(6)(ii) § 63.999(c)(6)(iv) [G]§ 63.999(d)(1) [G]§ 63.999(d)(2)

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
PN-53596	EP	63FFFF-1	112(B) HAPS	40 CFR Part 63, Subpart FFFF	\$ 63.2455(a)-Table 1.1.a.ii \$ 63.11(b) \$ 63.2450(b) \$ 63.2455(a) \$ 63.2455(b) \$ 63.2455(b) \$ 63.2455(b)(1) \$ 63.982(b) \$ 63.987(a) \$ 63.997(c)(3)	For each Group Icontinuous process vent, the owner or operator must reduce emissions of total organic HAP by venting emissions through a closed vent system to a flare.	[G]§ 63.115(d)(2)(v) § 63.115(d)(3)(iii) § 63.987(c) § 63.997(b) § 63.997(b)(1) § 63.997(c)(2) § 63.997(c)(3) § 63.997(c)(3)(ii) § 63.997(c)(3)(iii)	\$ 63.2450(f)(2) \$ 63.2450(f)(2)(i) \$ 63.2450(f)(2)(ii) \$ 63.987(c) \$ 63.998(a)(1)(iii) \$ 63.998(a)(1)(iii)(A) \$ 63.998(a)(1)(iii)(B) [G]\$ 63.998(b)(1) [G]\$ 63.998(b)(2) [G]\$ 63.998(b)(3) [G]\$ 63.998(b)(5) [G]\$ 63.998(c)(1) \$ 63.998(d)(3)(ii) \$ 63.998(d)(5)	\$ 63.2450(f)(2)(ii) \$ 63.2450(q) \$ 63.997(b)(1) \$ 63.997(c)(3) \$ 63.998(a)(1)(iii)(A) [G]\$ 63.998(b)(3) [G]\$ 63.999(a)(1) \$ 63.999(c)(1) \$ 63.999(c)(3) \$ 63.999(c)(6) [G]\$ 63.999(c)(6)(ii) \$ 63.999(c)(6)(iv) [G]\$ 63.999(d)(1) [G]\$ 63.999(d)(2)
PN-MMA-1	EU	R5112-1	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.111(a)(1)	Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division.	[G]§ 115.117	\$ 115.118(a)(1) \$ 115.118(a)(5) \$ 115.118(a)(6)(A) \$ 115.118(a)(7)	None
PN-MMA-1	EU	63G-1	112(B) HAPS	40 CFR Part 63, Subpart G	§ 63.119(a)(3)	Group 2 tanks not using emissions averaging as prescribed by §63.150 shall use record keeping methods in §63.123(a). Not required to comply with §63.119 to §63.123.	None	§ 63.123(a)	§ 63.152(c)(4)(iii)
PN-MMA-10	EU	R5112-1	voc	30 TAC Chapter 115, Storage of VOCs	§ 115.111(a)(1)	Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division.	[G]§ 115.117	§ 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(6)(A) § 115.118(a)(7)	None

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
PN-MMA-10	EU	63G-1	112(B) HAPS	40 CFR Part 63, Subpart G	§ 63.119(a)(3)	Group 2 tanks not using emissions averaging as prescribed by \$63.150 shall use record keeping methods in \$63.123(a). Not required to comply with \$63.119 to \$63.123.	None	§ 63.123(a)	§ 63.152(c)(4)(iii)
PN-MMA-11	EU	R5112-1	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.111(a)(1)	Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division.	[G]§ 115.117	\$ 115.118(a)(1) \$ 115.118(a)(5) \$ 115.118(a)(6)(A) \$ 115.118(a)(7)	None
PN-MMA-11	EU	63G-1	112(B) HAPS	40 CFR Part 63, Subpart G	§ 63.119(a)(3)	Group 2 tanks not using emissions averaging as prescribed by §63.150 shall use record keeping methods in §63.123(a). Not required to comply with §63.119 to §63.123.	None	§ 63.123(a)	§ 63.152(c)(4)(iii)
PN-MMA-2	EU	R5112-1	voc	30 TAC Chapter 115, Storage of VOCs	§ 115.111(a)(1)	Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division.	[G]§ 115.117	§ 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(6)(A) § 115.118(a)(7)	None
PN-MMA-2	EU	63G-1	112(B) HAPS	40 CFR Part 63, Subpart G	§ 63.119(a)(3)	Group 2 tanks not using emissions averaging as prescribed by §63.150 shall use record keeping methods in §63.123(a). Not required to comply with §63.119 to §63.123.	None	§ 63.123(a)	§ 63.152(c)(4)(iii)

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
PN-MMA-3	EU	R5112-1	VOC	30 TAC Chapter 115, Storage of VOCs	§ 115.111(a)(1)	Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division.	[G]§ 115.117	§ 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(7)	None
PN-MMA-3	EU	63G-1	112(B) HAPS	40 CFR Part 63, Subpart G	§ 63.119(a)(3)	Group 2 tanks not using emissions averaging as prescribed by \$63.150 shall use record keeping methods in \$63.123(a). Not required to comply with \$63.119 to \$63.123.	None	§ 63.123(a)	§ 63.152(c)(4)(iii)
PN-MMA-5	EU	R5112-1	voc	30 TAC Chapter 115, Storage of VOCs	§ 115.111(a)(1)	Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division.	[G]§ 115.117	§ 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(7)	None
PN-MMA-9	EU	R5112-1	voc	30 TAC Chapter 115, Storage of VOCs	§ 115.111(a)(1)	Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division.	[G]§ 115.117	\$ 115.118(a)(1) \$ 115.118(a)(5) \$ 115.118(a)(6)(A) \$ 115.118(a)(7)	None
PN-MMA-9	EU	63G-1	112(B) HAPS	40 CFR Part 63, Subpart G	§ 63.119(a)(3)	Group 2 tanks not using emissions averaging as prescribed by \$63.150 shall use record keeping methods in \$63.123(a). Not required to comply with \$63.119 to \$63.123.	None	§ 63.123(a)	§ 63.152(c)(4)(iii)

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#### **CAM Summary**

ID No.: BMA VENT

Control Device ID No.: BMA-17 Control Device Type: Flare

#### Applicable Regulatory Requirement

Name: 30 TAC Chapter 115, Vent Gas Controls | SOP Index No.: R5121-1

Pollutant: VOC Main Standard: § 115.121(a)(1)

#### **Monitoring Information**

Indicator: Pilot Flame

Minimum Frequency: Continuous

Averaging Period: n/a

Deviation Limit: No pilot flame.

CAM Text: Monitor the presence of a flare pilot flame using a thermocouple or other equivalent device to detect the presence of a flame or using an alarm that uses a thermocouple or other equivalent device to detect the absence of a flame. Maintain records of alarm events and duration of alarm events. Each monitoring device shall be accurate to within manufacturer's recommendations. Each monitoring device shall be calibrated at a frequency in accordance with the manufacturer's specifications or other written procedures that provide an adequate assurance that the device is calibrated accurately.

#### **CAM Summary**

Unit/Group/	Process	Inf	ormation
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ID No.: MMA\_VENT

Control Device ID No.: BMA-17 Control Device Type: Flare

#### **Applicable Regulatory Requirement**

Name: 30 TAC Chapter 115, Vent Gas Controls | SOP Index No.: R5121-1

Pollutant: VOC Main Standard: § 115.121(a)(2)

#### **Monitoring Information**

Indicator: Pilot Flame

Minimum Frequency: Continuous

Averaging Period: n/a

Deviation Limit: No pilot flame.

CAM Text: Monitor the presence of a flare pilot flame using a thermocouple or other equivalent device to detect the presence of a flame or using an alarm that uses a thermocouple or other equivalent device to detect the absence of a flame. Maintain records of alarm events and duration of alarm events. Each monitoring device shall be accurate to within manufacturer's recommendations. Each monitoring device shall be calibrated at a frequency in accordance with the manufacturer's specifications or other written procedures that provide an adequate assurance that the device is calibrated accurately.

**Unit/Group/Process Information** 

ID No.: BMA-16

Control Device ID No.: N/A | Control Device Type: N/A

**Applicable Regulatory Requirement** 

Name: 30 TAC Chapter 115, Storage of VOCs | SOP Index No.: R5112-2

Pollutant: VOC Main Standard: § 115.112(e)(1)

**Monitoring Information** 

Indicator: Structural Integrity of the Pipe

Minimum Frequency: Emptied and degassed

Averaging Period: n/a

Deviation Limit: Failure to maintain structural integrity of pipe prior to refilling the vessel and failure to keep records.

Periodic Monitoring Text: Inspect to determine the structural integrity of the fill pipe and record each time the storage vessel is emptied and degassed to ensure that it continues to meet the specifications in the above requirement. If the structural integrity of the fill pipe is in question, repairs shall be made before the storage vessel is refilled. It shall be considered and reported as a deviation if the repairs are not completed prior to refilling the storage vessel.

**Unit/Group/Process Information** 

ID No.: BMA-16

Control Device ID No.: N/A Control Device Type: N/A

**Applicable Regulatory Requirement** 

Name: 30 TAC Chapter 115, Storage of VOCs SOP Index No.: R5112-2

Pollutant: VOC Main Standard: § 115.112(e)(1)

**Monitoring Information** 

Indicator: Record of Tank Construction Specifications

Minimum Frequency: n/a

Averaging Period: n/a

Deviation Limit: Failure to keep records of tank construction specifications.

Periodic Monitoring Text: Keep a record of tank construction specifications (e.g. engineering drawings) that show a fill pipe that extends from the top of a tank to have a maximum clearance of six inches (15.2 centimeters) from the bottom or, when the tank is loaded from the side, a discharge opening entirely submerged when the pipe used to withdraw liquid from the tank can no longer withdraw liquid in normal operation.

<b>Unit/Group/Process In</b>	formation
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ID No.: BMA-9

Control Device ID No.: N/A Control Device Type: N/A

#### **Applicable Regulatory Requirement**

Name: 30 TAC Chapter 115, Storage of VOCs SOP Index No.: R5112-1

Pollutant: VOC Main Standard: § 115.112(e)(1)

#### **Monitoring Information**

Indicator: Structural Integrity of the Pipe

Minimum Frequency: Emptied and degassed

Averaging Period: n/a

Deviation Limit: Failure to maintain structural integrity of pipe prior to refilling the vessel and failure to keep records.

Periodic Monitoring Text: Inspect to determine the structural integrity of the fill pipe and record each time the storage vessel is emptied and degassed to ensure that it continues to meet the specifications in the above requirement. If the structural integrity of the fill pipe is in question, repairs shall be made before the storage vessel is refilled. It shall be considered and reported as a deviation if the repairs are not completed prior to refilling the storage vessel.

**Unit/Group/Process Information** 

ID No.: BMA-9

Control Device ID No.: N/A | Control Device Type: N/A

**Applicable Regulatory Requirement** 

Name: 30 TAC Chapter 115, Storage of VOCs SOP Index No.: R5112-1

Pollutant: VOC Main Standard: § 115.112(e)(1)

**Monitoring Information** 

Indicator: Record of Tank Construction Specifications

Minimum Frequency: n/a

Averaging Period: n/a

Deviation Limit: Failure to keep records of tank construction specifications.

Periodic Monitoring Text: Keep a record of tank construction specifications (e.g. engineering drawings) that show a fill pipe that extends from the top of a tank to have a maximum clearance of six inches (15.2 centimeters) from the bottom or, when the tank is loaded from the side, a discharge opening entirely submerged when the pipe used to withdraw liquid from the tank can no longer withdraw liquid in normal operation.

	Permit Shield
<b>Permit Shield</b>	66

Unit/Gi	roup/Process	Regulation	Basis of Determination
ID No.	Group/Inclusive Units		
BAYPORT_AZO	N/A	40 CFR Part 63, Subpart FFFF	Tank capacity is less than 10,000 gallons. Not a Group 1 storage tank as defined in §63.2550.
BMA_PRO	N/A	40 CFR Part 63, Subpart F	This process unit does not manufacture as a primary product one or more of the chemicals listed in paragraphs 63.100(b)(1)(i) or (b)(1)(ii).
BMA_VENT	N/A	40 CFR Part 63, Subpart G	The process vent is not subject to 40 CFR Part 63, Subpart F and does not meet the criteria of §63.149.
BMA-1	N/A	40 CFR Part 60, Subpart K	The storage tank does not store any petroleum liquid.
BMA-1	N/A	40 CFR Part 60, Subpart Ka	The storage tank does not store any petroleum liquid.
BMA-1	N/A	40 CFR Part 60, Subpart Kb	This unit was constructed before 07/23/1984.
BMA-11	N/A	30 TAC Chapter 115, Storage of VOCs	Storage vessel capacity is less than 1,000 gallons.
BMA-11	N/A	40 CFR Part 60, Subpart Kb	Storage capacity is less than 19,800 gallons.
BMA-11	N/A	40 CFR Part 63, Subpart G	The storage vessel is not subject to MACT F and does not meet the criteria of

Unit	/Group/Process	Regulation	Basis of Determination
ID No.	Group/Inclusive Units		
			§63.149.
BMA-13	N/A	30 TAC Chapter 115, Storage of VOCs	Storage vessel capacity is less than 1,000 gallons.
BMA-13	N/A	40 CFR Part 60, Subpart Kb	Storage capacity is less than 19,800 gallons.
BMA-13	N/A	40 CFR Part 63, Subpart G	The storage vessel is not subject to 40 CFR Part 63, Subpart F and does not meet the criteria of §63.149.
BMA-15	N/A	40 CFR Part 60, Subpart Kb	Storage tank capacity is less than 19,800 gallons.
BMA-15	N/A	40 CFR Part 63, Subpart G	The storage vessel is not subject to 40 CFR Part 63, Subpart F and does not meet the criteria of §63.149.
BMA-16	N/A	40 CFR Part 60, Subpart K	The storage tank does not store any petroleum liquid.
BMA-16	N/A	40 CFR Part 60, Subpart Ka	The storage tank does not store any petroleum liquid.
BMA-16	N/A	40 CFR Part 60, Subpart Kb	The unit was constructed before 07/23/1984.
BMA-16	N/A	40 CFR Part 63, Subpart G	The storage vessel is not subject to 40 CFR Part 63, Subpart F and does not meet the

Unit/Group/Process		Regulation	Basis of Determination
ID No.	Group/Inclusive Units		
			criteria of §63.149.
BMA-19	N/A	40 CFR Part 60, Subpart K	The storage tank does not store any petroleum liquid.
BMA-19	N/A	40 CFR Part 60, Subpart Ka	The storage tank does not store any petroleum liquid.
BMA-19	N/A	40 CFR Part 60, Subpart Kb	Constructed before 7/23/84
BMA-19	N/A	40 CFR Part 63, Subpart G	The storage vessel is not subject to 40 CFR Part 63, Subpart F and does not meet the criteria of §63.149.
BMA-2	N/A	40 CFR Part 60, Subpart Kb	Constructed before 7/23/84
BMA-20	N/A	40 CFR Part 60, Subpart K	The storage tank does not store any petroleum liquid.
BMA-20	N/A	40 CFR Part 60, Subpart Ka	The storage tank does not store any petroleum liquid.
BMA-20	N/A	40 CFR Part 60, Subpart Kb	Constructed before 7/23/84.
BMA-20	N/A	40 CFR Part 63, Subpart G	The storage vessel is not subject to 40 CFR Part 63, Subpart F and does not meet the criteria of §63.149.
BMA-21	N/A	40 CFR Part 60, Subpart Kb	Storage tank capacity is less than 19,800 gallons.

Unit	/Group/Process	Regulation	Basis of Determination
ID No.	Group/Inclusive Units		
BMA-22	N/A	30 TAC Chapter 115, Storage of VOCs	Storage tank capacity is less than 1,000 gallons.
BMA-22	N/A	40 CFR Part 60, Subpart K	The storage tank does not store any petroleum liquid.
BMA-22	N/A	40 CFR Part 60, Subpart Ka	The storage tank does not store any petroleum liquid.
BMA-22	N/A	40 CFR Part 60, Subpart Kb	Storage tank capacity is less than 19,800 gallons.
BMA-22	N/A	40 CFR Part 63, Subpart G	The storage vessel is not subject to 40 CFR Part 63, Subpart F and does not meet the criteria of §63.149.
BMA-23	N/A	40 CFR Part 60, Subpart K	The storage tank does not store any petroleum liquid.
BMA-23	N/A	40 CFR Part 60, Subpart Ka	The storage tank does not store any petroleum liquid.
BMA-23	N/A	40 CFR Part 60, Subpart Kb	Constructed before 7/23/84
BMA-23	N/A	40 CFR Part 63, Subpart G	The storage vessel is not subject to 40 CFR Part 63, Subpart F and does not meet the criteria of §63.149.
BMA-24	N/A	40 CFR Part 60, Subpart Kb	Storage tank capacity is less than 19,800 gallons.

Unit/Group/Process		Regulation	Basis of Determination
ID No.	Group/Inclusive Units		
BMA-25	N/A	30 TAC Chapter 115, Storage of VOCs	Storage vessel capacity is less than 1,000 gallons.
BMA-25	N/A	40 CFR Part 60, Subpart Kb	Storage capacity is less than 19,800 gallons.
BMA-25	N/A	40 CFR Part 63, Subpart G	The storage vessel is not subject to 40 CFR Part 63, Subpart F and does not meet the criteria of §63.149.
BMA-9	N/A	40 CFR Part 60, Subpart Kb	Storage capacity is less than 19,800 gallons.
BMA-9	N/A	40 CFR Part 63, Subpart G	Not a storage vessel as defined in §63.101 because it does not store any organic HAPs listed in Table 2.
PN-28020	N/A	40 CFR Part 60, Subpart NNN	Unit does not produce any of the chemicals listed in §60.667.
PN-28024	N/A	40 CFR Part 63, Subpart FFFF	The heat exchange system is operated with the minimum pressure on the cooling water side at least 35 kilopascals greater than the maximum pressure on the process side.
PN-34W	N/A	40 CFR Part 63, Subpart FFFF	Unit is not subject to Table 5 requirements because it is not a Group 1 transfer rack.
PN-35W	N/A	40 CFR Part 63, Subpart FFFF	Unit is not subject to Table 5 requirements

Unit/Group/Process		Regulation	Basis of Determination
ID No.	Group/Inclusive Units		
			because it is not a Group 1 transfer rack.
PN-4S5A1	N/A	40 CFR Part 63, Subpart FFFF	Unit is not subject to Table 5 requirements because it is not a Group 1 transfer rack.
PN-4S5A2	N/A	40 CFR Part 63, Subpart FFFF	Unit is not subject to Table 5 requirements because it is not a Group 1 transfer rack.
PN-4S5A3	N/A	40 CFR Part 63, Subpart FFFF	Unit is not subject to Table 5 requirements because it is not a Group 1 transfer rack.
PN-4S6A1	N/A	40 CFR Part 63, Subpart FFFF	Unit is not subject to Table 5 requirements because it is not a Group 1 transfer rack.
PN-53508	N/A	40 CFR Part 60, Subpart RRR	Unit does not produce any of the chemicals listed in §60.707.
PN-53514	N/A	40 CFR Part 60, Subpart NNN	Unit does not produce any of the chemicals listed in §60.667.
PN-53515	N/A	40 CFR Part 63, Subpart FFFF	The heat exchange system is operated with the minimum pressure on the cooling water side at least 35 kilopascals greater than the maximum pressure on the process side.
PN-53528	N/A	40 CFR Part 63, Subpart FFFF	The heat exchange system is operated with the minimum pressure on the cooling water side at least 35 kilopascals greater than the maximum pressure on the

Unit/Group/Process		Regulation	Basis of Determination
ID No.	Group/Inclusive Units		
			process side.
PN-53530	N/A	40 CFR Part 63, Subpart FFFF	The heat exchange system is operated with the minimum pressure on the cooling water side at least 35 kilopascals greater than the maximum pressure on the process side.
PN-53534	N/A	40 CFR Part 60, Subpart NNN	Unit does not produce any of the chemicals listed in §60.667.
PN-53578	N/A	40 CFR Part 63, Subpart FFFF	Tank capacity is less than 10,000 gallons. Not a Group 1 storage tank as defined in §63.2550.
PN-53596	N/A	40 CFR Part 60, Subpart NNN	Unit does not produce any of the chemicals listed in §60.667.
PN-53624	N/A	40 CFR Part 63, Subpart FFFF	The heat exchange system is operated with the minimum pressure on the cooling water side at least 35 kilopascals greater than the maximum pressure on the process side.
PN-92200	N/A	40 CFR Part 63, Subpart Q	Cooling tower is not operated with chromium-based chemicals.
PN-DEGR	N/A	30 TAC Chapter 115, Degreasing Processes	The cold solvent cleaner uses solvent with a true vapor pressure less than 0.6 psia at 100 degrees Fahrenheit, has a drain area

Unit/Group/Process		Regulation	Basis of Determination
ID No.	Group/Inclusive Units		
			less than 16 in 2 and the waste solvent is disposed in enclosed containers.
PN-MMA-1	N/A	40 CFR Part 60, Subpart Kb	Compliance with 40 CFR Part 63 Subpart G constitutes compliance with 40 CFR Part 60 Subpart Kb.
PN-MMA-10	N/A	40 CFR Part 60, Subpart K	The storage tank does not store any petroleum liquid.
PN-MMA-10	N/A	40 CFR Part 60, Subpart Ka	The storage tank does not store any petroleum liquid.
PN-MMA-10	N/A	40 CFR Part 60, Subpart Kb	Date of construction/modification is before 7/23/84.
PN-MMA-11	N/A	40 CFR Part 60, Subpart K	The storage tank does not store any petroleum liquid.
PN-MMA-11	N/A	40 CFR Part 60, Subpart Ka	The storage tank does not store any petroleum liquid.
PN-MMA-11	N/A	40 CFR Part 60, Subpart Kb	Date of construction/modification is before 7/23/84.
PN-MMA-2	N/A	40 CFR Part 60, Subpart Kb	Compliance with 40 CFR Part 63 Subpart G constitutes compliance with 40 CFR Part 60 Subpart Kb.
PN-MMA-3	N/A	40 CFR Part 60, Subpart Kb	Storage capacity is less than 19,800

Unit/Group/Process		Regulation	Basis of Determination
ID No.	Group/Inclusive Units		
			gallons.
PN-MMA-4	N/A	30 TAC Chapter 115, Storage of VOCs	Storage vessel capacity is less than 1,000 gallons.
PN-MMA-4	N/A	40 CFR Part 60, Subpart K	The storage tank does not store any petroleum liquid.
PN-MMA-4	N/A	40 CFR Part 60, Subpart Ka	The storage tank does not store any petroleum liquid.
PN-MMA-4	N/A	40 CFR Part 60, Subpart Kb	Date of construction/modification is before 7/23/84.
PN-MMA-4	N/A	40 CFR Part 63, Subpart G	Not a storage vessel as defined in §63.101 because its capacity is less than 38 cubic meters.
PN-MMA-5	N/A	40 CFR Part 60, Subpart K	The storage tank does not store any petroleum liquid.
PN-MMA-5	N/A	40 CFR Part 60, Subpart Ka	The storage tank does not store any petroleum liquid.
PN-MMA-5	N/A	40 CFR Part 60, Subpart Kb	Date of construction/modification is before 7/23/84.
PN-MMA-5	N/A	40 CFR Part 63, Subpart G	Not a storage vessel as defined in §63.101 because its capacity is less than 38 cubic meters.

Unit/Group/Process		Regulation	Basis of Determination
ID No.	Group/Inclusive Units		
PN-MMA-8	N/A	30 TAC Chapter 115, Storage of VOCs	Storage vessel has a capacity less than 1,000 gallons.
PN-MMA-8	N/A	40 CFR Part 60, Subpart Kb	Storage vessel has a capacity less than 19,800 gallons.
PN-MMA-8	N/A	40 CFR Part 63, Subpart G	Not a storage vessel as defined in §63.101 because its capacity is less than 38 cubic meters.
PN-MMA-9	N/A	40 CFR Part 60, Subpart K	The storage tank does not store any petroleum liquid.
PN-MMA-9	N/A	40 CFR Part 60, Subpart Ka	The storage tank does not store any petroleum liquid.
PN-MMA-9	N/A	40 CFR Part 60, Subpart Kb	Date of construction/modification is before 7/23/84.

<b>New Source Review Authorization References</b>
New Source Review Authorization References77
New Source Review Authorization References by Emission Unit

## **New Source Review Authorization References**

The New Source Review authorizations listed in the table below are applicable requirements under 30 TAC Chapter 122 and enforceable under this operating permit.

Title 30 TAC Chapter 116 Permits, Special Permits, and Other Authorizations (Other Than Permits By Rule, PSD Permits, or NA Permits) for the Application Area.		
Authorization No.: 29010	Issuance Date: 01/17/2014	
Permits By Rule (30 TAC Chapter 106) for the Application Area		
Number: 106.261	Version No./Date: 11/01/2003	
Number: 106.262	Version No./Date: 11/01/2003	
Number: 106.263	Version No./Date: 11/01/2001	
Number: 106.264	Version No./Date: 09/04/2000	
Number: 106.473	Version No./Date: 09/04/2000	
Number: 106.475	Version No./Date: 09/04/2000	

# **New Source Review Authorization References by Emissions Unit**

The following is a list of New Source Review (NSR) authorizations for emission units listed elsewhere in this operating permit. The NSR authorizations are applicable requirements under 30 TAC Chapter 122 and enforceable under this operating permit.

Unit/Group/Process ID No.	Emission Unit Name/Description	New Source Review Authorization
BAYPORT_AZO	TANK	29010
BMA_PRO	BMA PROCESS	29010
BMA_VENT	BMA PROCESS VENT	29010
BMA-11	TANK 53531	29010
BMA-13	BMA PROCESS VESSEL	29010
BMA-15	BLEED STRIPPER COLUMN DISTILLATE TANK	29010
BMA-16	SURGE CONTROL VESSEL	29010
BMA-17	P-NORTH FLARE	29010
BMA-19	TANK 91341	29010
BMA-1	TANK 91325	29010
BMA-20	TANK 910342	29010
BMA-21	TANK 91037	29010
BMA-22	P-NORTH-SUMP TANK	29010
BMA-23	P-NORTH DRAIN TANK	29010
BMA-24	FEED TANK	29010
BMA-25	TANK 2800	29010
BMA-2	TANK NO. 91326	29010
BMA-9	TANK 53518	29010

# **New Source Review Authorization References by Emissions Unit**

The following is a list of New Source Review (NSR) authorizations for emission units listed elsewhere in this operating permit. The NSR authorizations are applicable requirements under 30 TAC Chapter 122 and enforceable under this operating permit.

Unit/Group/Process ID No.	Emission Unit Name/Description	New Source Review Authorization
BMA-PRD-FUG	P-NORTH PROCESS	29010
MMA_PRO	MMA PROCESS	29010
MMA_VENT	MMA PROCESS VENT	29010
MMA-FUG	P-NORTH MMA AREA FUGITIVES	29010
PN-28020	BMA COLUMN VENT	29010
PN-28024	DMMA VENT CONDENSER	29010
PN-34W	LOADING SPOT W34	29010
PN-35W	SPOT W35-LOADING POINT	29010
PN-4S5A1	LOADING SPOT 4-S5A1	29010
PN-4S5A2	LOADING SPOT 4-S5A2	29010
PN-4S5A3	LOADING SPOT 4-S5A3	29010
PN-4S6A1	LOADIG SPOT 4S6A1	29010
PN-53508	P-NORTH REACTOR	29010
PN-53514	FRONT ENDS COLUMN	29010
PN-53515	FRONT END COLUMN MAIN CONDENSER	29010
PN-53528	LIGHT ENDS COLUMN MAIN CONDENSER	29010
PN-53530	LIGHT ENDS COLUMN PRE-CONDENSER	29010
PN-53534	PRODUCT COLUMN	29010

# **New Source Review Authorization References by Emissions Unit**

The following is a list of New Source Review (NSR) authorizations for emission units listed elsewhere in this operating permit. The NSR authorizations are applicable requirements under 30 TAC Chapter 122 and enforceable under this operating permit.

Unit/Group/Process ID No.	Emission Unit Name/Description	New Source Review Authorization
PN-53578	TE-BMA SUMP TRUCK	29010
PN-53596	LIGHT ENDS COLUMN	29010
PN-53624	FRONT END COLUMN PRE-CONDENSER	29010
PN-92200	P-NORTH COOLING TOWER	29010
PN-DEGR	DEGREASER	29010
PN-MMA-10	TANK 90071	29010
PN-MMA-11	TANK 90075	29010
PN-MMA-1	TANK 28054	29010
PN-MMA-2	TANK 96674	29010
PN-MMA-3	DMMA DISTILLATE RECEIVER	29010
PN-MMA-4	TANK 03814	29010
PN-MMA-5	TANK 03814	29010
PN-MMA-8	TANK 28100	29010
PN-MMA-9	TANK 90075	29010

	Appendix A	
Acronym List		89

# **Acronym List**

The following abbreviations or acronyms may be used in this permit:

ACEM	actual cubic feet per minute
	actual cubic feet per infinitealternate means of control
	Beaumont/Port Arthur (nonattainment area)
CAM	
CD	control device
COMS	continuous opacity monitoring system
CVS	
	El Paso (nonattainment area)
EP	emission point
	emission unit
	Federal Clean Air Act Amendments
FOP	federal operating permit
	grandfathered
gr/100 scf	grains per 100 standard cubic feet
HAP	hazardous air pollutant
H/G/B	Houston/Galveston/Brazoria (nonattainment area)
	hydrogen sulfide
	identification number
	pound(s) per hour
MMBtu/hr	Million British thermal units per hour
	monitoring, recordkeeping, reporting, and testing
	nonattainment
	not applicable
	nitrogen oxides
	New Source Performance Standard (40 CFR Part 60)
NSR	
	Office of Regulatory Information Systems
	lead
	Permit By Rule
	particulate matter
	parts per million by volume
	prevention of significant deterioration
	Texas Commission on Environmental Quality
	texas Commission on Environmental Quanty total suspended particulate
	true vapor pressure
VOC	volatile organic compound